AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-830830 Customer Name: IBRAHIM GS

Address : Garden Remarks:

Date: 2021-09-23 5:19:57 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08

Grand Total:	24		520	0	520
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		4431	

AMOUNT IN WORDS: Five Hundred And Twenty Rupees