

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-471717

Customer Name : Nasir Stor

Address : Delhi Colony

Remarks :

Date : 2021-09-11 5:31:02

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1300

AMOUNT IN WORDS: Five Hundred And Twenty Rupees