AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-832498 Customer Name : Al Madina Stor

Address : Mehmodabad

Remarks:

Date: 2021-09-23 5:12:11 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	12		260	0	260
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		17793

AMOUNT IN WORDS: Two Hundred And Sixty Rupees