AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-450722 Customer Name : Abdul Razak Stor

Address : kharadar Remarks:

Date: 2021-11-26 5:34:36 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount	
TUG CARD 12PCS	24	23.33	559.92	0	559.92	

Grand Total:	24	560	0	560	
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIV	/ABLE:	12962	

AMOUNT IN WORDS: Five Hundred And Sixty Rupees