

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-588554

Customer Name : Abdul Razak stor

Address : kharadar

Remarks :

Date : 2020-11-06 5:09:44

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	60	21.67	1300.20	0	1300.20

Grand Total:	60		1300	0	1300
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

1300

AMOUNT IN WORDS:

One Thousand Three Hundred Rupees