

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-786201

Customer Name : Mashaallah Stor

Address : kharadar

Remarks :

Date : 2021-07-26 5:23:08

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

<b>Grand Total:</b>	<b>12</b>		<b>260</b>	<b>0</b>	<b>260</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 260

AMOUNT IN WORDS: Two Hundred And Sixty Rupees