

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-574815

Customer Name : Mashallah Stor

Address : Bihar colony

Remarks :

Date : 2021-08-26 5:32:45

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 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10385

AMOUNT IN WORDS: Five Hundred And Twenty Rupees