

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-361843
Customer Name : Sana Karyana
Address : Garden
Remarks :

Date : 2021-11-20 5:29:05
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	12		280	0	280
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4365

AMOUNT IN WORDS: Two Hundred And Eighty Rupees