

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-103696

Customer Name : QALANDRI MART

Address : SADAR

Remarks :

Date : 2021-09-22 5:33:23

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: 5246

AMOUNT IN WORDS: Five Hundred And Twenty Rupees