AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-842045

Customer Name: ABDUL REHMAN THELA

Address: KHADDA MAKET

Remarks:

TOTAL # OF ITEMS:

Date: 2021-06-07 5:14:47 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

574

NET AMOUNT RECEIVABLE:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
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Grand Total:	12		260	0	260

AMOUNT IN WORDS: Two Hundred And Sixty Rupees