

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-635021
Customer Name : MAQSOOD GS
Address : Kemari
Remarks :

Date : 2021-12-07 5:40:30
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
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3261

AMOUNT IN WORDS: Two Hundred And Eighty Rupees