

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-902840

Customer Name : DARWAISH MART

Address : GARDEN

Remarks :

Date : 2021-07-01 5:41:03

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

<b>Grand Total:</b>	<b>24</b>		<b>520</b>	<b>0</b>	<b>520</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1040

AMOUNT IN WORDS: Five Hundred And Twenty Rupees