

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-530821

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

Date : 2021-10-08 5:31:19

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 12696

AMOUNT IN WORDS: Five Hundred And Twenty Rupees