

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

**Invoice Number : A-T-424780**

**Customer Name : Wasem stor**

**Address : Kemari**

**Remarks :**

**Date : 2020-11-09 5:10:10**

**Inputed By: Imran**

**Booker Name : Jahangir**

**Saleman : Jahangir**

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

<b>Grand Total:</b>	<b>12</b>		<b>260</b>	<b>0</b>	<b>260</b>
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

520

AMOUNT IN WORDS:

Two Hundred And Sixty Rupees