

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-323150

Customer Name : Khan Stor

Address : Kemari

Remarks :

Date : 2020-11-09 5:04:36

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

Grand Total:	12		260	0	260
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

260

AMOUNT IN WORDS:

Two Hundred And Sixty Rupees