## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-546953 Customer Name : Abdul Razak Stor

Address : kharadar Remarks:

Date: 2021-12-20 6:11:31 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	23.33	559.92	0	559.92

Grand Total:	24		560	0	560
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		13522	

AMOUNT IN WORDS: Five Hundred And Sixty Rupees