

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-211293  
Customer Name : MAQSOOD GS  
Address : Kemari  
Remarks :

Date : 2021-09-15 5:12:59  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

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: 2667

AMOUNT IN WORDS: Two Hundred And Sixty Rupees