AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-493505 Customer Name : Mashallah Stor

Address : Delhi Colony

Remarks:

Date: 2021-12-15 5:20:30 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	12		280	0	280
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		/ABLE:	25253

AMOUNT IN WORDS: Two Hundred And Eighty Rupees