

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-461429

Customer Name : Mashallah Stor

Address : Delhi Colony

Remarks :

Date : 2021-11-19 5:30:23

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	23.00	276.00	0	276.00

<b>Grand Total:</b>	<b>12</b>		<b>276</b>	<b>0</b>	<b>276</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 23239

AMOUNT IN WORDS: Two Hundred And Seventy Six Rupees