

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-617292

Customer Name : Al Raza Stor

Address : kharadar

Remarks :

Date : 2021-06-29 5:37:40

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 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1157

AMOUNT IN WORDS: Two Hundred And Sixty Rupees