

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-743960
Customer Name : Rafaqat Stor
Address : Delhi Colony
Remarks :

Date : 2021-08-03 5:25:19
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	72	21.67	1560.24	0	1560.24

Grand Total:	72		1560	0	1560
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 8516

AMOUNT IN WORDS: One Thousand Five Hundred And Sixty Rupees