

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-298362

Customer Name : Wasem stor

Address : Kemari

Remarks :

Date : 2020-11-09 5:07:51

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

| 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:

260

AMOUNT IN WORDS:

Two Hundred And Sixty Rupees