## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-770050 Customer Name : Sana Karyana

Address : Garden Remarks:

Date: 2021-06-14 5:28:36 Inputed By: Imran

Booker Name : AHSAN QURASHI Saleman: AHSAN QURASHI

Item Description	Quantity	Price Rs.	<b>Total Value</b>	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:		2265

AMOUNT IN WORDS: Two Hundred And Sixty Rupees