

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-108133
Customer Name : Sana Karyana
Address : Garden
Remarks :

Date : 2021-09-22 5:36:17
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: 3825

AMOUNT IN WORDS: Two Hundred And Sixty Rupees