

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-950227
Customer Name : New al hammd
Address : kharadar
Remarks :

Date : 2021-01-25 5:19:06
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	36	23.08	830.88	0	830.88

Grand Total:	36		831	0	831
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4791

AMOUNT IN WORDS: Eight Hundred And Thirty One Rupees