

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

Invoice Number : A-T-167222

Customer Name : MOHD KARAM ELLAHI

Address : Garden

Remarks :

Date : 2021-03-04 4:48:51

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	630
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AMOUNT IN WORDS:	Two Hundred And Sixty Rupees
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