AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-189072 Customer Name : Jillani Chamical Date: 2021-01-07 5:11:05 Inputed By: Imran

Address : Rinchore LINE

Remarks:

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	
TOTAL # OF ITEMS:	1	NET AMOUNT RI	NET AMOUNT RECEIVABLE: 2		

AMOUNT IN WORDS: Two Hundred And Sixty Rupees