

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

Invoice Number : A-T-438768
Customer Name : MAKKA GS
Address : Shershah
Remarks :

Date : 2021-01-26 5:08:09
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	23.08	276.96	0	276.96

Grand Total:	12		277	0	277
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1053

AMOUNT IN WORDS: Two Hundred And Seventy Seven Rupees