

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

Invoice Number : A-T-832374
Customer Name : Khan Stor
Address : Kemari
Remarks :

Date : 2020-12-31 6:15:50
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ACTIV SACHET	12	15	180.00	0	180.00

Grand Total:	12		180	0	180
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	180
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AMOUNT IN WORDS:	One Hundred And Eighty Rupees
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