

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

Invoice Number : A-T-147465  
Customer Name : ONE DOLLER MART  
Address : Kemari  
Remarks :

Date : 2021-04-05 5:28:08  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	60	21.67	1300.20	0	1300.20

<b>Grand Total:</b>	<b>60</b>		<b>1300</b>	<b>0</b>	<b>1300</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1300

AMOUNT IN WORDS: One Thousand Three Hundred Rupees