AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-706063 Customer Name : Ishaq Pan shop

Address : Shershah Remarks:

Date: 2020-11-23 4:54:23 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

	I	I	I	I	1
Grand Total:	1		324	0	324
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		648

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees