

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

Invoice Number : A-T-697019
Customer Name : Zubair Gs
Address : Jhut Patt Markete
Remarks :

Date : 2021-01-12 6:30:44
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	36		705	0	705
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1074

AMOUNT IN WORDS: Seven Hundred And Five Rupees