

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

Invoice Number : A-T-296743
Customer Name : NABEEL MART
Address : mera naka
Remarks :

Date : 2021-04-28 5:47:52
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	240	21.67	5200.80	0	5200.80

Grand Total:	240		5201	0	5201
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 15603

AMOUNT IN WORDS: Five Thousand Two Hundred And One Rupees