## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-884179

TOTAL # OF ITEMS:

**Item Description** 

Date: 2021-05-24 5:21:28

Disc %

Amount

260

Customer Name : KAWAJA MS	Inputed By: Imran		
Address : Naya bad	<b>Booker Name : AWAIS</b>		
Remarks:	Saleman : AWAIS		

Quantity

1

TUG CARD 12PCS	12	21.67	260.04	0	260.04
Grand Total:	12		260	0	260

Price Rs.

**Total Value** 

NET AMOUNT RECEIVABLE:

AMOUNT IN WORDS: Two Hundred And Sixty Rupees