

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

Invoice Number : A-T-547792
Customer Name : NANNA STOR
Address : Garden
Remarks :

Date : 2021-02-11 6:10:09
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MIX	6	102	612.00	0	612.00

Grand Total:	6		612	0	612
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	612
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AMOUNT IN WORDS:	Six Hundred And Twelve Rupees
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