

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

Invoice Number : A-T-724367
Customer Name : MADINA STOR
Address : kharadar
Remarks :

Date : 2021-05-22 5:20:15
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	12		260	0	260
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 726

AMOUNT IN WORDS: Two Hundred And Sixty Rupees