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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-636035

Date: 2021-02-12 5:12:12 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman: Ahmed Hassen

Customer Name : ALI Gs
Address : Solger Bazar
Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	1		324	0	324
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		1712

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees