

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

Invoice Number : A-T-417452
Customer Name : Ghosia Gs
Address : Agra taj
Remarks :

Date : 2021-03-18 5:28:24
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	36	21.67	780.12	0	780.12

Grand Total:	36		780	0	780
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1795

AMOUNT IN WORDS: Seven Hundred And Eighty Rupees