

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

Invoice Number : A-T-376090
Customer Name : New al hammd
Address : kharadar
Remarks :

Date : 2021-02-24 5:06:20
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08

Grand Total:	24		520	0	520
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	1966
-------------------	---	------------------------	------

AMOUNT IN WORDS:	Five Hundred And Twenty Rupees
------------------	--------------------------------