

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

Invoice Number : A-T-590597  
Customer Name : SALMAN STOR  
Address : kharadar  
Remarks :

Date : 2021-03-10 5:03:29  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

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

<b>Grand Total:</b>	<b>24</b>		<b>520</b>	<b>0</b>	<b>520</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1074

AMOUNT IN WORDS: Five Hundred And Twenty Rupees