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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-165017 Customer Name: DAWOOD GS

Address : SADAR Remarks:

Date: 2020-12-23 5:28:56 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

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

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

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees