AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-536077 Customer Name: MIS GS

Date: 2020-12-07 6:03:57 Inputed By: Imran

Address : kharadar Remarks:

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

POCKET TISSUES 1 324 324.00 5 307.80	Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
	POCKET TISSUES	1	324	324.00	5	307.80

Grand Total:	1		324	5	308
TOTAL # OF ITEMS:	1	NE		NET AMOUNT RECEIVABLE:	

AMOUNT IN WORDS: Three Hundred And Eight Rupees