

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

Invoice Number : A-T-281558
Customer Name : Babu shah stor
Address : kharadar
Remarks :

Date : 2021-04-29 5:27:22
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA LILIPUT	6	26.15	156.90	0	156.90

Grand Total:	18		417	0	417
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 417

AMOUNT IN WORDS: Four Hundred And Seventeen Rupees