

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

Invoice Number : A-T-513672
Customer Name : MADINA M/S
Address : LEA MARKET
Remarks :

Date : 2020-11-21 11:28:51
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

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

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

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees