

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

Invoice Number : A-T-110299  
Customer Name : AL HAMD GS  
Address : Runchor Line  
Remarks :

Date : 2021-01-25 5:18:13  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	36	23.08	830.88	0	830.88

<b>Grand Total:</b>	<b>36</b>		<b>831</b>	<b>0</b>	<b>831</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4648

AMOUNT IN WORDS: Eight Hundred And Thirty One Rupees