

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

Invoice Number : A-T-924844  
Customer Name : HASEEB STOR  
Address : Kemari  
Remarks :

Date : 2020-11-28 5:28:06  
Inputed By: Imran  
Booker Name : Jahangir  
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>12</b>		<b>260</b>	<b>0</b>	<b>260</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 260

AMOUNT IN WORDS: Two Hundred And Sixty Rupees