AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-161340

Date: 2021-05-01 5:40:05 Inputed By: Imran Booker Name : AWAIS

Customer Name: NANNA STOR Address : Garden Remarks: Saleman: AWAIS

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

Grand Total:	12		260	0	260
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		1040	

AMOUNT IN WORDS: Two Hundred And Sixty Rupees