

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

Invoice Number : A-T-277832  
Customer Name : S.A.AATA CHAKKI  
Address : Solger Bazar  
Remarks :

Date : 2021-02-04 5:09:34  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.08	276.96	0	276.96

<b>Grand Total:</b>	<b>12</b>		<b>277</b>	<b>0</b>	<b>277</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 277

AMOUNT IN WORDS: Two Hundred And Seventy Seven Rupees