

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

Invoice Number : A-T-679925
Customer Name : Quality stor
Address : kharadar
Remarks :

Date : 2020-12-21 5:59:22
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 | 21.67 | 260.04 | 0 | 260.04 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 12 | | 260 | 0 | 260 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 260

AMOUNT IN WORDS: Two Hundred And Sixty Rupees