AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-224305 Customer Name : Jillani Chamical Date: 2021-05-07 5:27:01 Inputed By: Imran

Address : Rinchore LINE

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08

Grand Total:	24		520	0	520
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		5939

AMOUNT IN WORDS: Five Hundred And Twenty Rupees