

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

Invoice Number : A-T-181425  
Customer Name : Twakkal stor  
Address : kharadar  
Remarks :

Date : 2020-11-23 5:11:05  
Inputed By: Imran  
Booker Name : Jahangir  
Saleman : Jahangir

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

<b>Grand Total:</b>	<b>24</b>		<b>520</b>	<b>0</b>	<b>520</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 520

AMOUNT IN WORDS: Five Hundred And Twenty Rupees