

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

Invoice Number : A-T-836463
Customer Name : New al hammd
Address : kharadar
Remarks :

Date : 2021-02-12 4:49:22
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	36		926	0	926
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 926

AMOUNT IN WORDS: Nine Hundred And Twenty Six Rupees