AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-962917

Customer Name: ONE DOLLER MART

Address : Kemari Remarks:

Date: 2021-04-05 5:30:30 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	60	21.67	1300.20	0	1300.20
FRINA LILIPUT	48	26.15	1255.20	0	1255.20
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	120	2740	0	2740
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		4040

AMOUNT IN WORDS: Two Thousand Seven Hundred And Forty Rupees