

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

Invoice Number : A-T-908548
Customer Name : QADRI GS
Address : AZAM TOWN
Remarks :

Date : 2021-04-09 5:26:01
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2336

AMOUNT IN WORDS: Five Hundred And Twenty Rupees