

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

Invoice Number : A-T-355984  
Customer Name : Ghosia Gs  
Address : Jhut Patt Markete  
Remarks :

Date : 2021-04-14 5:17:30  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	36	21.67	780.12	0	780.12

<b>Grand Total:</b>	<b>36</b>		<b>780</b>	<b>0</b>	<b>780</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1862

AMOUNT IN WORDS: Seven Hundred And Eighty Rupees