

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

Invoice Number : A-T-852595
Customer Name : Anas stor
Address : Mehmodabad
Remarks :

Date : 2020-11-23 5:07:26
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
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	48		1332	0	1332
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1332

AMOUNT IN WORDS: One Thousand Three Hundred And Thirty Two Rupees