

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

Invoice Number : A-T-439546
Customer Name : Abdul Razak stor
Address : kharadar
Remarks :

Date : 2020-12-26 5:18:32
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	2	21.67	43.34	0	43.34

Grand Total:	2		43	0	43
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2643

AMOUNT IN WORDS: Forty Three Rupees