## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-595143 Customer Name: New Arshad baker

Address : Garden

Date: 2021-02-26 5:03:10 Inputed By: Imran **Booker Name : AWAIS** 

Remarks:	ss: Saleman: AWAIS				
Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	1		324	0	324
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		648

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees