

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

Invoice Number : A-T-702319  
Customer Name : ESSA STOR  
Address : Naya bad  
Remarks :

Date : 2021-04-03 5:23:25  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>12</b>		<b>260</b>	<b>0</b>	<b>260</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 260

AMOUNT IN WORDS: Two Hundred And Sixty Rupees