AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-441172 Customer Name : Noor M/s

Date: 2021-02-04 7:40:05 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Address : Lyari karachi Remarks:

POCKET TISSUES 1 324 324.00 0 324.00	

Grand Total:	1		324	0	324
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE		ABLE:	1350

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees