

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

Invoice Number : A-T-573531
Customer Name : khatak store
Address : qayyumabad
Remarks :

Date : 2021-05-04 5:26:26
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	12		314	0	314
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 314

AMOUNT IN WORDS: Three Hundred And Fourteen Rupees