AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-772659 Customer Name : Arsalan Gift

Address : Garden Remarks:

Date: 2021-02-26 5:01:39 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
CLING WRAP 12	4	324	1296.00	5	1231.20

Grand Total:	4		1296	5	1231
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		4334	

AMOUNT IN WORDS: One Thousand Two Hundred And Thirty One Rupees