AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-843409 **Customer Name : Brohi ms** Address : Kumhar wara Remarks:

Date: 2021-04-08 5:15:46 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

Grand Total:	12	260	0	260
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIV	/ABLE:	260

AMOUNT IN WORDS: Two Hundred And Sixty Rupees