

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

Invoice Number : A-T-121754
Customer Name : SAFA GAYZ GS
Address : SHERI JINNAH
Remarks :

Date : 2020-11-26 5:23:01
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	1		324	0	324
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	324
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AMOUNT IN WORDS:	Three Hundred And Twenty Four Rupees
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