

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

Invoice Number : A-T-103556
Customer Name : SALMAN STOR
Address : kharadar
Remarks :

Date : 2021-02-04 4:59:07
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	23.08	553.92	0	553.92

Grand Total:	24		554	0	554
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 554

AMOUNT IN WORDS: Five Hundred And Fifty Four Rupees