

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

Invoice Number : A-T-778480
Customer Name : NAGORI GS
Address : Civil Hospital
Remarks :

Date : 2021-02-04 7:26:08
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00

Grand Total:	3		135	0	135
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 135

AMOUNT IN WORDS: One Hundred And Thirty Five Rupees