AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-379637 Customer Name : Jumma Gs

Date: 2021-01-20 6:12:17 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Address : Lea market Remarks:

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

Grand Total:	1		324	0	324
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		459

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees