AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-865625 Customer Name : Shah ji

Address: Remarks: Date: 2021-04-23 5:24:54 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 RECEIVABLE:		1018

AMOUNT IN WORDS: Two Hundred And Sixty Rupees