AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-222767 Customer Name : mr luqman grocery

Address : chakiwarra Remarks:

Date: 2021-05-18 6:14:57 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE	12	72	864.00	0	864.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	13	1188	0	1188
TOTAL # OF ITEMS:	2	NET AMOUNT RECEIVABLE:		1998

AMOUNT IN WORDS: One Thousand One Hundred And Eighty Eight Rupees