## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-150072

Date: 2020-12-04 5:11:30 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Customer Name : QADRI GS Address : AZAM TOWN Remarks:

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	12		260	0	260
TOTAL # OF ITEMS:	1	N		NET AMOUNT RECEIVABLE:	

AMOUNT IN WORDS: Two Hundred And Sixty Rupees