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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-895452 Customer Name: MEHRAN MS

Address : BAKRA PIRI Remarks:

Date: 2021-01-18 7:09:45 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman: Ahmed Hassen

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

Grand Total:	1		324	0	324
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		2376	

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees