

**AHMED TRADERS**  
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI  
CELL:03219257700  
**SALE INVOICE**

Invoice Number : A-T-919388  
Customer Name : AGHA GS  
Address : SHERI JINNAH  
Remarks :

Date : 2021-05-21 5:28:55  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| TUG CARD 12PCS   | 24       | 21.67     | 520.08      | 0      | 520.08 |

|                     |           |  |            |          |            |
|---------------------|-----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>24</b> |  | <b>520</b> | <b>0</b> | <b>520</b> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 780

AMOUNT IN WORDS: Five Hundred And Twenty Rupees