

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

Invoice Number : A-T-315818
Customer Name : DARWAISH MART
Address : GARDEN
Remarks :

Date : 2021-05-24 5:16:04
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: 520

AMOUNT IN WORDS: Two Hundred And Sixty Rupees