

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

Invoice Number : A-T-436735
Customer Name : MAKKA GS
Address : Shershah
Remarks :

Date : 2021-02-04 4:56:02
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| TUG CARD 12PCS | 12 | 23.08 | 276.96 | 0 | 276.96 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 12 | | 277 | 0 | 277 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 277

AMOUNT IN WORDS: Two Hundred And Seventy Seven Rupees