

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

Invoice Number : A-T-473765
Customer Name : TALHA GS
Address : SADAR
Remarks :

Date : 2021-01-12 7:32:44
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MIX	5	102	510.00	0	510.00

Grand Total:	5		510	0	510
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	510
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AMOUNT IN WORDS:	Five Hundred And Ten Rupees
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