AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-779148 **Customer Name: AYAN MS**

Address : Naya bad Remarks:

Date: 2021-01-11 8:13:25 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

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

Grand Total:	1	324	0	324
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		1296

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees