

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

Invoice Number : A-T-771839
Customer Name : JADON CHAMICAL
Address : SHERI JINNAH
Remarks :

Date : 2021-04-05 5:17:50
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
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	24		574	0	574
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 574

AMOUNT IN WORDS: Five Hundred And Seventy Four Rupees