AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-662366 Customer Name: S.A.AATA CHAKKI

Address : Solger Bazar

Remarks:

Date: 2021-05-21 4:58:17 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:		1057

AMOUNT IN WORDS: Two Hundred And Sixty Rupees