## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-215882 **Customer Name: FAISAL GS** Address : KHADDA MAKET Remarks:

Date: 2021-02-01 5:54:30 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
MIX	6	102	612.00	0	612.00

G IT			(10		(12
Grand Total:	0		612	0	612
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		1248	

AMOUNT IN WORDS: Six Hundred And Twelve Rupees