

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

Invoice Number : A-T-905451
Customer Name : GHANCHI STOR
Address : Garden
Remarks :

Date : 2021-03-17 5:09:02
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
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	1497
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AMOUNT IN WORDS:	Two Hundred And Sixty Rupees
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