AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-153052 Customer Name : Sana Karyana

Address : Garden Remarks:

Date: 2021-05-22 5:32:56 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:		'ABLE:	2005

AMOUNT IN WORDS: Two Hundred And Sixty Rupees