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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-299707 Customer Name : Al madina stor Date: 2021-02-06 5:20:42 Inputed By: Imran

Address : Mehmodabad

Remarks:

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
TUG CARD 12PCS	36	21.67	780.12	0	780.12

Grand Total:	36		780	0	780
TOTAL # OF ITEMS:	1 NET AMOU		NET AMOUNT RECEIV	/ABLE:	2625

AMOUNT IN WORDS: Seven Hundred And Eighty Rupees