

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

Invoice Number : A-T-331433
Customer Name : al ghazi store
Address : garden
Remarks :

Date : 2021-05-07 5:23:09
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08

Grand Total:	24		520	0	520
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	520
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AMOUNT IN WORDS:	Five Hundred And Twenty Rupees
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