

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

Invoice Number : A-T-759358
Customer Name : Sufi stor
Address : Kemari
Remarks :

Date : 2021-02-12 4:46:55
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		574	0	574
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1240

AMOUNT IN WORDS: Five Hundred And Seventy Four Rupees