

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

Invoice Number : A-T-160159
Customer Name : Rafaqat stor
Address : Delhi Colony
Remarks :

Date : 2020-12-07 4:58:04
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	48	21.67	1040.16	0	1040.16

Grand Total:	48		1040	0	1040
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	2328
-------------------	---	------------------------	------

AMOUNT IN WORDS:	One Thousand Forty Rupees
------------------	-----------------------------