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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-736968

**Item Description** 

TUG CARD 12PCS

TOTAL # OF ITEMS:

Date: 2021-04-14 5:39:33

Disc %

0

NET AMOUNT RECEIVABLE:

Amount

260.04

260

Customer Name : UMER GS	Inputed By: Imran
Address: KANTT	<b>Booker Name : AWAIS</b>
Remarks:	Saleman : AWAIS

Quantity

12

1

Grand Total:	12	260	0	260

21.67

Price Rs.

**Total Value** 

260.04

AMOUNT IN WORDS: Two Hundred And Sixty Rupees