

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

Invoice Number : A-T-390359  
Customer Name : subhan stor  
Address : Mehmodabad  
Remarks :

Date : 2020-12-31 5:31:00  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56

<b>Grand Total:</b>	<b>24</b>		<b>445</b>	<b>0</b>	<b>445</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 445

AMOUNT IN WORDS: Four Hundred And Forty Five Rupees