AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-454477 Customer Name: YOUSAF GS

Address : Kemari Remarks:

Date: 2021-04-07 5:10:32 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

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

Grand Total:	12		260	0	260
TOTAL # OF ITEMS:	1			NET AMOUNT RECEIVABLE:	

AMOUNT IN WORDS: Two Hundred And Sixty Rupees