

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

Invoice Number : A-T-488940  
Customer Name : NABEEL MART  
Address : mera naka  
Remarks :

Date : 2021-04-06 5:33:35  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	240	21.67	5200.80	0	5200.80

<b>Grand Total:</b>	<b>240</b>		<b>5201</b>	<b>0</b>	<b>5201</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10402

AMOUNT IN WORDS: Five Thousand Two Hundred And One Rupees