AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-467180 **Customer Name : Anas stor** Address : Mehmodabad

Remarks:

Date: 2021-04-12 5:19:32 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	36		980	0	980
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		4369	

AMOUNT IN WORDS: Nine Hundred And Eighty Rupees