

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

Invoice Number : A-T-759349
Customer Name : TAJ BAKER
Address : Kemari
Remarks :

Date : 2020-11-27 5:48:27
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	2	324	648.00	0	648.00

Grand Total:	2		648	0	648
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	648
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AMOUNT IN WORDS:	Six Hundred And Forty Eight Rupees
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