AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-285618 **Customer Name: PAK STOR**

Address : Kemari Remarks:

Date: 2021-05-12 5:53:26 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

Grand Total:	12		260	0	260
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		445

AMOUNT IN WORDS: Two Hundred And Sixty Rupees