

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

Invoice Number : A-T-710115
Customer Name : Khan Stor
Address : Kemari
Remarks :

Date : 2020-11-28 5:15:20
Inputed By: Imran
Booker Name : Jahangir
Saleman : Jahangir

| 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: | 520 |
|-------------------|---|------------------------|-----|

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|------------------|------------------------------|
| AMOUNT IN WORDS: | Two Hundred And Sixty Rupees |
|------------------|------------------------------|