

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-112033

Customer Name : Lyari Ms

Address : Naya bad

Remarks :

Date : 2021-12-16 5:52:52

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ULTRA CARE 150	3	165	495.00	0	495.00
ULTRA CARE 200	3	258	774.00	0	774.00
ULTRA CARE 300	3	312	936.00	0	936.00

Grand Total:	9		2205	0	2205
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 2205

AMOUNT IN WORDS: Two Thousand Two Hundred And Five Rupees