

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-870207

Customer Name : Bismillah ms

Address : kharadar

Remarks :

Date : 2020-10-20 4:37:17

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
MARWA -150s	3	162	486.00	0	486.00

<b>Grand Total:</b>	<b>9</b>		<b>891</b>	<b>0</b>	<b>891</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

891

AMOUNT IN WORDS:

Eight Hundred And Ninety One Rupees