

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-100338

Customer Name : Awais Gs

Address : Agra taj

Remarks :

Date : 2020-10-22 5:47:18

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00
CAR POP 50s	6	72	432.00	0	432.00

Grand Total:	12		702	0	702
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 702

AMOUNT IN WORDS: Seven Hundred And Two Rupees