

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-974740

Customer Name : Al Madina ms

Address : Ghas mandi

Remarks :

Date : 2020-10-31 7:16:10

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	2	45	90.00	5	85.50
AL SABAH 80s	2	90	180.00	5	171.00
CAR POP 50s	2	72	144.00	5	136.80

Grand Total:	6		414	15	393
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

393

AMOUNT IN WORDS:

Three Hundred And Ninety Three Rupees