

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

Invoice Number : A-T-366494
Customer Name : Khateja Ms
Address : Agra taj
Remarks :

Date : 2021-02-10 6:25:55
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
MARWA -150s	3	162	486.00	0	486.00
ALBURJ - 100s	3	135	405.00	0	405.00
ASTER -100s	3	90	270.00	0	270.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	13		1755	0	1755
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 6444

AMOUNT IN WORDS: One Thousand Seven Hundred And Fifty Five Rupees