

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

Invoice Number : A-T-600523
Customer Name : ALI Gs
Address : Solger Bazar
Remarks :

Date : 2021-02-15 5:37:28
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	1	90	90.00	0	90.00
AL ASWAD 40s	2	45	90.00	0	90.00
ALABEER (Scented) - 100S	2	144	288.00	0	288.00

Grand Total:	5		468	0	468
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	2180
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AMOUNT IN WORDS:	Four Hundred And Sixty Eight Rupees
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