AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-296284 Customer Name: KASHMIR GS

Address : Kemari Remarks:

Date: 2020-12-09 5:25:17 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	6	200	1200.00	20	960.00

Grand Total:	6		1200	20	960
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		960	

AMOUNT IN WORDS: Nine Hundred And Sixty Rupees