

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-999264
Customer Name : Al Madina ms
Address : Lyari Gen Hospital
Remarks :

Date : 2020-10-24 4:46:37
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	12	90	1080.00	0	1080.00
CAR POP 50s	12	72	864.00	0	864.00

Grand Total:	24		1944	0	1944
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2214

AMOUNT IN WORDS: One Thousand Nine Hundred And Forty Four Rupees