

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-914461

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

Date : 2021-12-16 6:14:55

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00
ARHAM	3	135.00	405.00	0	405.00
AL BAKHOOR	3	162.00	486.00	0	486.00
AMBER	3	90.00	270.00	0	270.00
MARHUSH	3	198.00	594.00	0	594.00

Grand Total:	15		1917	0	1917
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

2337

AMOUNT IN WORDS:

One Thousand Nine Hundred And Seventeen Rupees