

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

Invoice Number : A-T-172255
Customer Name : HASHMI MS
Address : Naya bad
Remarks :

Date : 2020-11-30 10:23:28
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	6	90	540.00	0	540.00
AL ASWAD 40s	6	45	270.00	0	270.00

Grand Total:	12		810	0	810
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 810

AMOUNT IN WORDS: Eight Hundred And Ten Rupees