

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

Invoice Number : A-T-283407
Customer Name : ABDULHA MS
Address : BADIA TOWN
Remarks :

Date : 2021-02-15 5:40:06
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	2	45	90.00	0	90.00
ALMAS- 150s	2	108	216.00	0	216.00

Grand Total:	4		306	0	306
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 630

AMOUNT IN WORDS: Three Hundred And Six Rupees