## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-469535 Customer Name : Al Madina ms

Address : Ghas mandi

Remarks:

Date: 2021-01-20 6:06:19 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
ALMAS- 150s	12	108	1296.00	7	1205.28

Grand Total:	12	129	06	7	1205
TOTAL # OF ITEMS:	1	NE'	NET AMOUNT RECEIVABLE:		1598

AMOUNT IN WORDS: One Thousand Two Hundred And Five Rupees