

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

Invoice Number : A-T-338779
Customer Name : Madni Ms
Address : Agra taj
Remarks :

Date : 2021-01-13 5:54:11
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	2	45	90.00	0	90.00

Grand Total:	2		90	0	90
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	1566
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AMOUNT IN WORDS:	Ninety Rupees
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