

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-814625

Customer Name : Madni Ms

Address : Agra taj

Remarks :

Date : 2020-10-22 5:40:21

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	2	162	324.00	0	324.00
ALBURJ - 100s	2	135	270.00	0	270.00
ASTER -100s	2	90	180.00	0	180.00
RAISH AL TILF -80s	2	81	162.00	0	162.00

Grand Total:	8		936	0	936
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1476

AMOUNT IN WORDS: Nine Hundred And Thirty Six Rupees