

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

Invoice Number : A-T-233766
Customer Name : GUL MOHAMMAD GS
Address : SHERI JINNAH
Remarks :

Date : 2020-11-26 5:18:11
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	3	90	270.00	0	270.00
ALMAS- 150s	3	108	324.00	0	324.00

Grand Total:	6		594	0	594
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 594

AMOUNT IN WORDS: Five Hundred And Ninety Four Rupees