

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

Invoice Number : A-T-568122
Customer Name : Gift Bakers
Address : Shershah
Remarks :

Date : 2020-12-14 6:27:44
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| AL ASWAD 40s | 4 | 45 | 180.00 | 0 | 180.00 |
| POCKET TISSUES | 1 | 324 | 324.00 | 0 | 324.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 5 | | 504 | 0 | 504 |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 828

AMOUNT IN WORDS: Five Hundred And Four Rupees