

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-755904

Customer Name : Shakh Gs

Address : Shershah

Remarks :

Date : 2020-11-03 7:45:28

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
ASTER -100s	2	90	180.00	0	180.00
RAISH AL TILF -80s	2	81	162.00	0	162.00
CAR POP 50s	2	72	144.00	0	144.00

<b>Grand Total:</b>	<b>8</b>		<b>576</b>	<b>0</b>	<b>576</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1152

AMOUNT IN WORDS: Five Hundred And Seventy Six Rupees