

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

Invoice Number : A-T-170539
Customer Name : Iqbal Gs
Address : Mehmodabad
Remarks :

Date : 2020-12-26 5:41:23
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	3	162	486.00	0	486.00

Grand Total:	3		486	0	486
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	486
-------------------	---	------------------------	-----

AMOUNT IN WORDS:	Four Hundred And Eighty Six Rupees
------------------	------------------------------------