

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

Invoice Number : A-T-591235
Customer Name : BLUE RENT MS
Address : kharadar
Remarks :

Date : 2020-12-07 6:10:22
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	5	128.25
CAR POP 50s	3	72	216.00	5	205.20
TOILET ROLL VIRGIN 80 GM	3	54	162.00	5	153.90

Grand Total:	9		513	15	487
---------------------	----------	--	------------	-----------	------------

TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	487
-------------------	---	------------------------	-----

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