

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-348806

Customer Name : ZAIBULNISA COS

Address : BADIA TOWN

Remarks :

Date : 2020-11-21 6:58:57

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	5	256.50
AL ASWAD 40s	3	45	135.00	5	128.25
ALUMINIUM FOIL 12	6	180	1080.00	5	1026.00

<b>Grand Total:</b>	<b>12</b>		<b>1485</b>	<b>15</b>	<b>1411</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1411

AMOUNT IN WORDS: One Thousand Four Hundred And Eleven Rupees