

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

Invoice Number : A-T-776798
Customer Name : HAFIZ MS
Address : LEA MARKET
Remarks :

Date : 2020-11-21 12:31:09
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	10	243.00
ALABEER (Scented) - 100S	3	144	432.00	10	388.80
CAR POP 50s	3	72	216.00	10	194.40

Grand Total:	9		918	30	826
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	826
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AMOUNT IN WORDS:	Eight Hundred And Twenty Six Rupees
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