

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

Invoice Number : A-T-320001
Customer Name : MASHALLA GS
Address : Agra taj
Remarks :

Date : 2021-02-18 5:37:25
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	2	90	180.00	0	180.00
AL ASWAD 40s	2	45	90.00	0	90.00
ALBURJ - 100s	2	135	270.00	0	270.00
ASTER -100s	2	90	180.00	0	180.00

Grand Total:	8		720	0	720
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 8610

AMOUNT IN WORDS: Seven Hundred And Twenty Rupees