

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

Invoice Number : A-T-271825
Customer Name : JALALA MS
Address : bihar colony
Remarks :

Date : 2021-04-27 6:57:32
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
ALMAS- 150s	3	108	324.00	0	324.00
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00

Grand Total:	19		1269	0	1269
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1269

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Nine Rupees