

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-444472

Customer Name : Shakh Gs

Address : Shershah

Remarks :

Date : 2020-11-03 7:22:22

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	2	45	90.00	0	90.00
ASTER -100s	2	90	180.00	0	180.00
RAISH AL TILF -80s	2	81	162.00	0	162.00
CAR POP 50s	2	72	144.00	0	144.00

Grand Total:	8		576	0	576
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 576

AMOUNT IN WORDS: Five Hundred And Seventy Six Rupees