

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

Invoice Number : A-T-338224
Customer Name : mr luqman grocery
Address : chakiwarra
Remarks :

Date : 2021-04-22 4:55:37
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00
AL SABAH 80s	6	90	540.00	0	540.00

Grand Total:	12		810	0	810
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 810

AMOUNT IN WORDS: Eight Hundred And Ten Rupees