

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

Invoice Number : A-T-171493
Customer Name : USAMA GS
Address : USMAN ABAD
Remarks :

Date : 2021-01-25 5:22:24
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ACTIV SACHET	96	15	1440.00	0	1440.00

Grand Total:	96		1440	0	1440
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1440

AMOUNT IN WORDS: One Thousand Four Hundred And Forty Rupees