

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

Invoice Number : A-T-515388
Customer Name : SHAKEL COSMATIC
Address : SIKANDRA BAD
Remarks :

Date : 2020-11-28 5:34:57
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
MARWA -150s	2	162	324.00	0	324.00
ALBURJ - 100s	2	135	270.00	0	270.00
ALMAS- 150s	2	108	216.00	0	216.00

Grand Total:	9		945	0	945
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 945

AMOUNT IN WORDS: Nine Hundred And Forty Five Rupees