

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

Invoice Number : A-T-238218
Customer Name : Tabani ms
Address : kharadar
Remarks :

Date : 2021-01-09 6:45:31
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
ALFARIS (Scented) 200S	3	216	648.00	0	648.00
AL ASWAD 40s	6	45	270.00	0	270.00
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
POCKET TISSUES	1	324	324.00	0	324.00
MARWA -150s	3	162	486.00	0	486.00
CAR POP 50s	3	72	216.00	0	216.00

Grand Total:	25		2862	0	2862
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 2862

AMOUNT IN WORDS: Two Thousand Eight Hundred And Sixty Two Rupees