

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

Invoice Number : A-T-284742
Customer Name : Baluchistan Ms
Address : Jhut Patt Markete
Remarks :

Date : 2021-01-19 5:48:42
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
ASTER -100s	3	90	270.00	0	270.00

Grand Total:	9		945	0	945
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	1269
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AMOUNT IN WORDS:	Nine Hundred And Forty Five Rupees
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