

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

Invoice Number : A-T-559760

Customer Name : UMME HANI NOMAN

Address : Agra taj

Remarks :

Date : 2020-11-27 6:43:43

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	7		594	0	594
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 594

AMOUNT IN WORDS: Five Hundred And Ninety Four Rupees