

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

Invoice Number : A-T-514469

Customer Name : Lyari Ms

Address : Naya bad

Remarks :

Date : 2021-02-02 6:53:25

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	5	256.50
AL ASWAD 40s	3	45	135.00	5	128.25

Grand Total:	6		405	10	385
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 979

AMOUNT IN WORDS: Three Hundred And Eighty Five Rupees