

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-336519

Customer Name : Ghosia Gs

Address : Agra taj

Remarks :

Date : 2020-10-23 6:37:12

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	24	90	2160.00	10	1944.00
AL SABAH 80s	24	90	2160.00	10	1944.00

Grand Total:	48		4320	20	3888
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3888

AMOUNT IN WORDS: Three Thousand Eight Hundred And Eighty Eight Rupees