

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

Invoice Number : A-T-666540
Customer Name : FARHAN GS
Address : KANTT
Remarks :

Date : 2020-12-04 6:50:50
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00

Grand Total:	6		405	0	405
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 405

AMOUNT IN WORDS: Four Hundred And Five Rupees