

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

Invoice Number : A-T-316924
Customer Name : AL HABIB MS
Address : SIKANDRA BAD
Remarks :

Date : 2020-11-28 5:37:01
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
ASTER -100s	3	90	270.00	0	270.00

Grand Total:	6		540	0	540
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 540

AMOUNT IN WORDS: Five Hundred And Forty Rupees