

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

Invoice Number : A-T-287354
Customer Name : ZAHID MS
Address : mera naka
Remarks :

Date : 2020-11-26 6:48:45
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	10	243.00
AL ASWAD 40s	3	45	135.00	10	121.50
ASTER -100s	3	90	270.00	10	243.00
ALMAS- 150s	3	108	324.00	10	291.60

Grand Total:	12		999	40	899
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 899

AMOUNT IN WORDS: Eight Hundred And Ninety Nine Rupees