AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-641740

Customer Name: KHARADAR VAC MS

Address: kharadar

Remarks:

Date: 2020-12-03 6:39:19

Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00
ASTER -100s	6	90	540.00	0	540.00
AL SABAH 80s	6	90	540.00	0	540.00
ALBURJ - 100s	3	135	405.00	0	405.00
AL TARAS (SCENTED) 80s	3	135	405.00	0	405.00
ALMAS- 150s	6	108	648.00	0	648.00
ALFARIS (Scented) 200S	3	216	648.00	0	648.00
CAR POP 50s	6	72	432.00	0	432.00
TOILET ROLL VIRGIN 80 GM	20	54	1080.00	0	1080.00
MARWA -150s	3	162	486.00	0	486.00
ALABEER (Scented) - 100S	3	144	432.00	0	432.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	66	6210	0	6210
TOTAL # OF ITEMS:	12	NET AMOUNT RECEIVABLE:		6210

AMOUNT IN WORDS: Six Thousand Two Hundred And Ten Rupees