AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-510029 Customer Name : Al madina mart

Remarks:

Address : Mehmodabad

Date: 2021-03-01 9:02:03 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	12	45	540.00	5	513.00
ALABEER (Scented) - 100S	12	144	1728.00	5	1641.60
TOILET ROLL (R) 60 GM	30	31.50	945.00	5	897.75

Grand Total:	54		3213	15	3052
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		/ARLE:	3052

AMOUNT IN WORDS: Three Thousand Fifty Two Rupees