

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

Invoice Number : A-T-795971
Customer Name : Tabani ms
Address : kharadar
Remarks :

Date : 2021-02-10 6:28:55
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	6	90	540.00	0	540.00
ALBURJ - 100s	3	135	405.00	0	405.00
ASTER -100s	6	90	540.00	0	540.00
ALMAS- 150s	3	108	324.00	0	324.00
ALABEER (Scented) - 100S	3	144	432.00	0	432.00
ALUMINIUM FOIL 12	1	180	180.00	0	180.00
CLING WRAP 12	1	324	324.00	0	324.00

Grand Total:	23		2745	0	2745
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 5607

AMOUNT IN WORDS: Two Thousand Seven Hundred And Forty Five Rupees