

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-367347

Customer Name : SAED GS

Address : PIB COLONY

Remarks :

Date : 2021-12-03 2:29:14

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	0	324.00
AMBER	6	90.00	540.00	0	540.00
ARHAM	2	135.00	270.00	0	270.00

Grand Total:	14		1134	0	1134
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

1134

AMOUNT IN WORDS:

One Thousand One Hundred And Thirty Four Rupees