

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

Invoice Number : A-T-658226
Customer Name : AL BASEER MS
Address : Shershah
Remarks :

Date : 2021-04-21 5:04:48
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00
AL ASWAD 40s	4	45	180.00	0	180.00

Grand Total:	14		495	0	495
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2286

AMOUNT IN WORDS: Four Hundred And Ninety Five Rupees