AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-741010

Customer Name: SUPER YASEEN BAKRI

Address : Runchor Line

Remarks:

Date: 2021-02-15 5:22:39 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
AL SABAH 80s	3	90	270.00	0	270.00
ASTER -100s	3	90	270.00	0	270.00
RAISH AL TILF -80s	3	81	243.00	0	243.00

Grand Total:	12	918	0	918
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		1242

AMOUNT IN WORDS: Nine Hundred And Eighteen Rupees