## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-706148 **Customer Name: NABEEL MART** 

Address : mera naka Remarks:

Date: 2020-11-26 6:45:52 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
ALMAS- 150s	3	108	324.00	10	291.60
RAISH AL TILF -80s	3	81	243.00	10	218.70
CAR POP 50s	6	72	432.00	10	388.80
KITCHEN TOWEL - 180GM	1	121.50	121.50	10	109.35

Grand Total:	13		1121	40	1008
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		ABLE:	1008

AMOUNT IN WORDS: One Thousand Eight Rupees