

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-962161

Customer Name : Saed Ismail Rashan stor

Address : Shershah

Remarks :

Date : 2020-11-04 5:29:01

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALBURJ - 100s	3	135	405.00	5	384.75
ALABEER (Scented) - 100S	3	144	432.00	5	410.40
CAR POP 50s	6	72	432.00	5	410.40
POCKET TISSUES	1	324	324.00	5	307.80

Grand Total:	13		1593	20	1513
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1513

AMOUNT IN WORDS: One Thousand Five Hundred And Thirteen Rupees