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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-100267 Customer Name: POLANI OIL

Address : kharadar Remarks:

Date: 2020-12-29 6:22:57 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
ALUMINIUM FOIL 12	6	180	1080.00	7	1004.40

		1			
Grand Total:	6		1080	7	1004
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIV	ABLE:	1004

AMOUNT IN WORDS: One Thousand Four Rupees