

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-457176

Customer Name : Momen Stor

Address : Shershah

Remarks :

Date : 2020-11-04 5:33:26

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	3	90	270.00	0	270.00

Grand Total:	3		270	0	270
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 270

AMOUNT IN WORDS: Two Hundred And Seventy Rupees