

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-204177

Customer Name : Al Madina ms

Address : Kumhar wara

Remarks :

Date : 2020-10-24 4:44:37

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	12	45	540.00	0	540.00
CAR POP 50s	12	72	864.00	0	864.00

Grand Total:	24		1404	0	1404
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1404

AMOUNT IN WORDS: One Thousand Four Hundred And Four Rupees