

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-476716

Customer Name : KOSAR PLASTIC

Address : BADIA TOWN

Remarks :

Date : 2020-11-13 4:53:53

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	5	256.50

Grand Total:	6		270	5	257
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 257

AMOUNT IN WORDS: Two Hundred And Fifty Seven Rupees