

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-787363
Customer Name : MUNA PARTY
Address : Delhi Colony
Remarks :

Date : 2020-12-03 5:09:37
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
MARWA -150s	3	162	486.00	0	486.00
ALABEER (Scented) - 100S	3	144	432.00	0	432.00

Grand Total:	12		1323	0	1323
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1323

AMOUNT IN WORDS: One Thousand Three Hundred And Twenty Three Rupees