

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

Invoice Number : A-T-773044
Customer Name : AYAN MS
Address : Naya bad
Remarks :

Date : 2020-12-29 6:21:09
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	6	90	540.00	0	540.00
CAR POP 50s	6	72	432.00	0	432.00

Grand Total:	12		972	0	972
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 972

AMOUNT IN WORDS: Nine Hundred And Seventy Two Rupees