

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-140643

Customer Name : Al Madina Bakri

Address : Moosaline

Remarks :

Date : 2020-11-16 6:55:16

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALMAS- 150s	12	108	1296.00	5	1231.20

Grand Total:	12		1296	5	1231
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2556

AMOUNT IN WORDS: One Thousand Two Hundred And Thirty One Rupees