

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

Invoice Number : A-T-157867
Customer Name : ARSHAD MS
Address : SHERI JINNAH
Remarks :

Date : 2020-11-26 5:26:07
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
ALBURJ - 100s	3	135	405.00	0	405.00
ASTER -100s	3	90	270.00	0	270.00
ALMAS- 150s	3	108	324.00	0	324.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	22		1584	0	1584
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1584

AMOUNT IN WORDS: One Thousand Five Hundred And Eighty Four Rupees