

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

Invoice Number : A-T-321020
Customer Name : TARIQ MS
Address : BANARAS
Remarks :

Date : 2021-01-20 6:02:19
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| AL ASWAD 40s | 3 | 45 | 135.00 | 0 | 135.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 3 | | 135 | 0 | 135 |
|---------------------|----------|--|------------|----------|------------|

| | | | |
|-------------------|---|------------------------|-----|
| TOTAL # OF ITEMS: | 1 | NET AMOUNT RECEIVABLE: | 450 |
|-------------------|---|------------------------|-----|

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|------------------|------------------------------------|
| AMOUNT IN WORDS: | One Hundred And Thirty Five Rupees |
|------------------|------------------------------------|