

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-280114

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

Date : 2021-06-16 8:05:39

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	2	90	180.00	0	180.00

Grand Total:	2		180	0	180
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4119

AMOUNT IN WORDS: One Hundred And Eighty Rupees