

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

Invoice Number : A-T-848368
Customer Name : SHOAIB MS
Address : mera naka
Remarks :

Date : 2020-11-26 6:50:47
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
CAR POP 50s	3	72	216.00	0	216.00

Grand Total:	6		486	0	486
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 486

AMOUNT IN WORDS: Four Hundred And Eighty Six Rupees