

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

Invoice Number : A-T-529484
Customer Name : Mashallah baker
Address : Garden
Remarks :

Date : 2021-02-24 6:47:43
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
CAR POP 50s	3	72	216.00	0	216.00

Grand Total:	6		351	0	351
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1885

AMOUNT IN WORDS: Three Hundred And Fifty One Rupees