

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-447047

Customer Name : M.B DAIPER

Address : BADIA TOWN

Remarks :

Date : 2020-11-12 7:17:24

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	5	128.25
CAR POP 50s	2	72	144.00	5	136.80
PARTY PACK PINK - 400s	1	126	126.00	5	119.70

Grand Total:	6		405	15	385
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

385

AMOUNT IN WORDS:

Three Hundred And Eighty Five Rupees