

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

Invoice Number : A-T-977604
Customer Name : MIS GS
Address : kharadar
Remarks :

Date : 2020-12-15 5:06:01
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE	6	72	432.00	0	432.00

Grand Total:	6		432	0	432
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1280

AMOUNT IN WORDS: Four Hundred And Thirty Two Rupees