

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

Invoice Number : A-T-851836
Customer Name : Bilal Gs
Address : Jhut Patt Markete
Remarks :

Date : 2021-02-20 5:47:46
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	6	90	540.00	5	513.00
AL ASWAD 40s	6	45	270.00	5	256.50
ASTER -100s	6	90	540.00	5	513.00
ALMAS- 150s	6	108	648.00	5	615.60
CAR POP 50s	6	72	432.00	5	410.40

Grand Total:	30		2430	25	2309
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 37261

AMOUNT IN WORDS: Two Thousand Three Hundred And Nine Rupees