

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

Invoice Number : A-T-613315
Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks :

Date : 2021-04-21 5:06:46
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
CLING WRAP 12	6	324	1944.00	10	1749.60
ALUMINIUM FOIL 12	6	180	1080.00	10	972.00

Grand Total:	12		3024	20	2722
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 8251

AMOUNT IN WORDS: Two Thousand Seven Hundred And Twenty Two Rupees