AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-750470

Customer Name: PHARMAX D MEMON

Date: 2020-12-07 6:13:37 Inputed By: Imran

Booker Name : Iftikhar shaikh

Address: kharadar Remarks: Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	5	256.50
TOILET ROLL VIRGIN 80 GM	20	54	1080.00	5	1026.00

Grand Total:	26	1350	10	1283
TOTAL # OF ITEMS:	2	NET AMOUNT RECEIVABLE:		1283

AMOUNT IN WORDS: One Thousand Two Hundred And Eighty Three Rupees