

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

Invoice Number : A-T-452739
Customer Name : Al Makka bakry
Address : Kumhar wara
Remarks :

Date : 2021-02-24 6:40:37
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	2	90	180.00	0	180.00
AL ASWAD 40s	2	45	90.00	0	90.00
ASTER -100s	2	90	180.00	0	180.00

Grand Total:	6		450	0	450
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 3510

AMOUNT IN WORDS: Four Hundred And Fifty Rupees