

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

Invoice Number : A-T-292805
Customer Name : JILLANI GS
Address : Bihar colony
Remarks :

Date : 2021-03-27 5:43:33
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	3	162	486.00	0	486.00
ALBURJ - 100s	3	135	405.00	0	405.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
AL ASWAD 40s	6	45	270.00	0	270.00
AL SABAH 80s	6	90	540.00	0	540.00
KITCHEN TOWEL - 180GM	6	121.50	729.00	0	729.00

Grand Total:	27		2673	0	2673
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 2673

AMOUNT IN WORDS: Two Thousand Six Hundred And Seventy Three Rupees