## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-554602 Customer Name : Ghosia Gs

Address : Agra taj Remarks:

Date: 2020-12-19 6:00:18 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALBURJ - 100s	24	135	3240.00	12	2851.20

Grand Total:	24		3240	12	2851
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		6739

AMOUNT IN WORDS: Two Thousand Eight Hundred And Fifty One Rupees