

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-126802

Customer Name : Al Madina ms

Address : Lyari Gen Hospital

Remarks :

Date : 2020-10-16 20:07:04

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| AL ASWAD 40s | 6 | 45 | 270.00 | 0 | 270.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 6 | | 270 | 0 | 270 |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 270

AMOUNT IN WORDS: Two Hundred And Seventy Rupees