

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

Invoice Number : A-T-215024
Customer Name : USAMA BAKRI
Address : Rinchore LINE
Remarks :

Date : 2020-12-08 5:21:25
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
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	16		585	0	585
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 585

AMOUNT IN WORDS: Five Hundred And Eighty Five Rupees