AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-331449 **Customer Name : Quality stor**

Address : kharadar

Remarks:

Date: 2020-11-28 7:13:53 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	5	256.50
AL ASWAD 40s	6	45	270.00	5	256.50
ASTER -100s	3	90	270.00	5	256.50

Grand Total:	12	810	15	770
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		770

AMOUNT IN WORDS: Seven Hundred And Seventy Rupees