AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-130002 Customer Name : Shah ji

Address: Remarks: Date: 2021-02-02 7:02:06 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
ALBURJ - 100s	3	135	405.00	0	405.00
AL TARAS (SCENTED) 80s	3	135	405.00	0	405.00
ALABEER (Scented) - 100S	3	144	432.00	0	432.00

Grand Total:	12	1512	0	1512
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE: 1512		1512

AMOUNT IN WORDS: One Thousand Five Hundred And Twelve Rupees