

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

Invoice Number : A-T-144785
Customer Name : NAVEED DAIPERS
Address : Sohwa market
Remarks :

Date : 2020-11-28 7:27:38
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
CAR POP 50s	3	72	216.00	0	216.00

Grand Total:	9		594	0	594
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	594
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AMOUNT IN WORDS:	Five Hundred And Ninety Four Rupees
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