

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

Invoice Number : A-T-610850
Customer Name : AL SAMMAD BAKRI
Address : KHADDA MAKET
Remarks :

Date : 2021-01-19 5:33:11
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	7		594	0	594
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 594

AMOUNT IN WORDS: Five Hundred And Ninety Four Rupees