

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

Invoice Number : A-T-697793
Customer Name : M ABRAR GS
Address : Agra taj
Remarks :

Date : 2021-01-02 6:31:46
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	5	128.25
AL TARAS (SCENTED) -- 80s	3	135	405.00	5	384.75
ALFARIS (Scented) 200S	3	216	648.00	5	615.60
ALABEER (Scented) - 100S	3	144	432.00	5	410.40

Grand Total:	12		1620	20	1539
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1539

AMOUNT IN WORDS: One Thousand Five Hundred And Thirty Nine Rupees