

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-124072

Customer Name : Feroz gs

Address : Lea market

Remarks :

Date : 2020-11-07 5:38:01

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
ASTER -100s	3	90	270.00	0	270.00
CAR POP 50s	3	72	216.00	0	216.00

Grand Total:	9		621	0	621
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 621

AMOUNT IN WORDS: Six Hundred And Twenty One Rupees