

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-156195
Customer Name : Al Madina Ms
Address : Kumhar wara
Remarks :

Date : 2021-12-06 5:54:14
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	3	90.00	270.00	0	270.00
YASRAB	3	54.00	162.00	0	162.00
ARHAM	3	135.00	405.00	0	405.00

Grand Total:	9		837	0	837
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 837

AMOUNT IN WORDS: Eight Hundred And Thirty Seven Rupees