

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-611419
Customer Name : MEHRAN MS
Address : BAKRA PIRI
Remarks :

Date : 2020-11-11 7:13:00
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	2	45	90.00	0	90.00
ASTER -100s	2	90	180.00	0	180.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	5		594	0	594
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 594

AMOUNT IN WORDS: Five Hundred And Ninety Four Rupees