AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-202198 **Customer Name : QUETTA GS**

Address : Gazri Remarks:

Date: 2020-12-02 5:08:57 Inputed By: Imran Booker Name : M.USMAN Saleman: M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) 80s	6	135	810.00	5	769.50
ALFARIS (Scented) 200S	6	216	1296.00	5	1231.20
KITCHEN TOWEL - 180GM	6	121.50	729.00	5	692.55

Grand Total:	18	2835	15	2693
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		2693

AMOUNT IN WORDS: Two Thousand Six Hundred And Ninety Three Rupees