

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

Invoice Number : A-T-644932
Customer Name : Al Sadat gs
Address : mera naka
Remarks :

Date : 2021-04-22 4:56:42
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	4	45	180.00	0	180.00

Grand Total:	4		180	0	180
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	180
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AMOUNT IN WORDS:	One Hundred And Eighty Rupees
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