

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

Invoice Number : A-T-139180
Customer Name : Baluchistan Ms
Address : Jhut Patt Markete
Remarks :

Date : 2021-03-04 8:02:24
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
ASTER -100s	3	90	270.00	0	270.00
MARWA -150s	3	162	486.00	0	486.00

Grand Total:	12		1161	0	1161
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2430

AMOUNT IN WORDS: One Thousand One Hundred And Sixty One Rupees