

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

Invoice Number : A-T-804031
Customer Name : Brohi ms
Address : Kumhar wara
Remarks :

Date : 2020-12-21 5:14:40
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

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
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	7		729	0	729
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1134

AMOUNT IN WORDS: Seven Hundred And Twenty Nine Rupees