

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

Invoice Number : A-T-996438
Customer Name : BHAI JAN DAIPER
Address : Kemari
Remarks :

Date : 2020-12-10 7:57:56
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	12	100	1200.00	20	960.00
AL ASWAD 40s	6	50	300.00	20	240.00

Grand Total:	18		1500	40	1200
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1200

AMOUNT IN WORDS: One Thousand Two Hundred Rupees