

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

Invoice Number : A-T-399514
Customer Name : WASEEM GS
Address : Agra taj
Remarks :

Date : 2021-01-04 6:59:00
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00

Grand Total:	3		405	0	405
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 405

AMOUNT IN WORDS: Four Hundred And Five Rupees