

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

Invoice Number : A-T-334631
Customer Name : QUETTA GS
Address : Gazri
Remarks :

Date : 2021-02-08 5:59:41
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALMAS- 150s	6	108	648.00	0	648.00

Grand Total:	6		648	0	648
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	3719
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AMOUNT IN WORDS:	Six Hundred And Forty Eight Rupees
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