AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-102515 **Customer Name: D.H DAIPERS**

Address : Sohw market Remarks:

Date: 2020-11-28 7:21:49 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	10	243.00
AL ASWAD 40s	3	45	135.00	10	121.50
ASTER -100s	3	90	270.00	10	243.00
POCKET TISSUES	2	324	648.00	10	583.20

Grand Total:	11		1323	40	1191
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		1191	

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