

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

Invoice Number : A-T-571744
Customer Name : Bilal Gs
Address : Jhut Patt Markete
Remarks :

Date : 2021-02-23 5:34:13
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
ASTER -100s	3	90	270.00	0	270.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	16		1647	0	1647
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 38908

AMOUNT IN WORDS: One Thousand Six Hundred And Forty Seven Rupees