

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

Invoice Number : A-T-849639
Customer Name : Shaha G.Stor
Address : Agra taj
Remarks :

Date : 2020-12-11 6:39:53
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	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
AL TARAS (SCENTED) -- 80s	2	135	270.00	0	270.00

Grand Total:	8		675	0	675
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	2573
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AMOUNT IN WORDS:	Six Hundred And Seventy Five Rupees
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