

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-397662

Customer Name : MUBARK MS

Address : METROWEL

Remarks :

Date : 2020-11-18 9:54:05

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	2	162	324.00	5	307.80
ALFARIS (Scented) 200S	2	216	432.00	5	410.40
ALBURJ - 100s	2	135	270.00	5	256.50

Grand Total:	6		1026	15	975
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

1847

AMOUNT IN WORDS:

Nine Hundred And Seventy Five Rupees