

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

Invoice Number : A-T-605865
Customer Name : AL BASEER MS
Address : Shershah
Remarks :

Date : 2021-01-20 6:09:48
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

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
RAISH AL TILF -80s	3	81	243.00	0	243.00

Grand Total:	9		648	0	648
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	918
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AMOUNT IN WORDS:	Six Hundred And Forty Eight Rupees
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