

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

Invoice Number : A-T-101798
Customer Name : Brohi ms
Address : Kumhar wara
Remarks :

Date : 2021-01-15 6:05:14
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
ASTER -100s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00

Grand Total:	9		675	0	675
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	1809
-------------------	---	------------------------	------

AMOUNT IN WORDS:	Six Hundred And Seventy Five Rupees
------------------	-------------------------------------