

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-288251

Customer Name : SHAH BROTER S

Address : Shershah

Remarks :

Date : 2021-06-24 6:07:00

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	265	90	23850.00	17	19795.50
AL ASWAD 40s	254	45	11430.00	17	9486.90

Grand Total:	519		35280	34	29282
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 29282

AMOUNT IN WORDS: Twenty Nine Thousands Two Hundred And Eighty Two Rupees