

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

Invoice Number : A-T-427686
Customer Name : sufi stor
Address : Delhi Colony
Remarks :

Date : 2021-02-23 5:59:12
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	2	45	90.00	0	90.00
CAR POP 50s	2	72	144.00	0	144.00

Grand Total:	4		234	0	234
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 234

AMOUNT IN WORDS: Two Hundred And Thirty Four Rupees