

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

Invoice Number : A-T-149036
Customer Name : jilani ms
Address : kharadar
Remarks :

Date : 2020-12-21 5:24:19
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	3	135	405.00	5	384.75
CAR POP 50s	2	72	144.00	5	136.80

Grand Total:	5		549	10	522
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1688

AMOUNT IN WORDS: Five Hundred And Twenty Two Rupees