

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

Invoice Number : A-T-896331
Customer Name : PAK STOR
Address : Kemari
Remarks :

Date : 2020-12-10 7:52:25
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	12	100	1200.00	20	960.00
ALMAS- 150s	12	120	1440.00	20	1152.00
ALUMINIUM FOIL 12	6	200	1200.00	20	960.00
ROYAL CARE	12	80	960.00	0	960.00
CAR POP 50s	12	80	960.00	20	768.00

Grand Total:	54		5760	80	4800
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 4800

AMOUNT IN WORDS: Four Thousand Eight Hundred Rupees