AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-534603 Customer Name: LYARI MINI MART

Address : CHAKI WARA

Remarks:

Date: 2020-12-15 5:02:27 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	10	243.00
AL ASWAD 40s	3	45	135.00	10	121.50
MARWA -150s	3	162	486.00	10	437.40
ALBURJ - 100s	3	135	405.00	10	364.50
AL TARAS (SCENTED) 80s	3	135	405.00	10	364.50
ASTER -100s	3	90	270.00	10	243.00
ALMAS- 150s	3	108	324.00	10	291.60
RAISH AL TILF -80s	3	81	243.00	10	218.70
ALFARIS (Scented) 200S	3	216	648.00	10	583.20
ALABEER (Scented) - 100S	3	144	432.00	10	388.80
CAR POP 50s	3	72	216.00	10	194.40
PARTY PACK PINK - 400s	3	126	378.00	10	340.20

Grand Total:	36		4212	120	3791
TOTAL # OF ITEMS:	12		NET AMOUNT RECEIVABLE:		3791

AMOUNT IN WORDS: Three Thousand Seven Hundred And Ninety One Rupees