AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-152552 **Customer Name: LUKY GS**

Address : Kemari Remarks:

Date: 2020-11-27 5:46:25 Inputed By: Imran Booker Name : M.USMAN Saleman: M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
CAR POP 50s	6	72	432.00	5	410.40
ALABEER (Scented) - 100S	6	144	864.00	5	820.80
POCKET TISSUES	2	324	648.00	5	615.60

Grand Total:	14	1944	15	1847
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		1847

AMOUNT IN WORDS: One Thousand Eight Hundred And Forty Seven Rupees