

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

Invoice Number : A-T-998846
Customer Name : Madina ms
Address : kharadar
Remarks :

Date : 2020-12-11 6:41:46
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
ASTER -100s	3	90	270.00	0	270.00

Grand Total:	6		405	0	405
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3002

AMOUNT IN WORDS: Four Hundred And Five Rupees