

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

Invoice Number : A-T-284715
Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks :

Date : 2020-12-29 6:26:44
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	6	180	1080.00	7	1004.40

Grand Total:	6		1080	7	1004
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3877

AMOUNT IN WORDS: One Thousand Four Rupees