

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

Invoice Number : A-T-843871
Customer Name : ARIF ASKANI GS
Address : mera naka
Remarks :

Date : 2021-02-23 5:37:47
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00

Grand Total:	6		270	0	270
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1179

AMOUNT IN WORDS: Two Hundred And Seventy Rupees