

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

Invoice Number : A-T-776838
Customer Name : FAIZAN BAKRI
Address : Runchor Line
Remarks :

Date : 2020-12-08 5:29:54
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
AL SABAH 80s	3	90	270.00	0	270.00

Grand Total:	6		405	0	405
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 405

AMOUNT IN WORDS: Four Hundred And Five Rupees