

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

Invoice Number : A-T-627237
Customer Name : HASNAIN MS
Address : SHERI JINNAH
Remarks :

Date : 2020-12-18 5:51:33
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	6	90	540.00	0	540.00

Grand Total:	6		540	0	540
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	540
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AMOUNT IN WORDS:	Five Hundred And Forty Rupees
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