

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

Invoice Number : A-T-121373
Customer Name : IQRA MS
Address : SHERI JINNAH
Remarks :

Date : 2021-02-15 5:30:38
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	3	90	270.00	0	270.00

Grand Total:	3		270	0	270
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	540
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AMOUNT IN WORDS:	Two Hundred And Seventy Rupees
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