

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

Invoice Number : A-T-474232
Customer Name : Khateja Ms
Address : Agra taj
Remarks :

Date : 2021-01-15 6:20:32
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
AL ASWAD 40s	6	45	270.00	0	270.00
AL SABAH 80s	3	90	270.00	0	270.00

Grand Total:	12		810	0	810
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	4689
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AMOUNT IN WORDS:	Eight Hundred And Ten Rupees
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