

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

Invoice Number : A-T-801091
Customer Name : KAMAL PLASTIC
Address : Bihar colony
Remarks :

Date : 2021-02-27 5:23:29
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	3	180	540.00	0	540.00

Grand Total:	3		540	0	540
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 540

AMOUNT IN WORDS: Five Hundred And Forty Rupees