

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-176021

Customer Name : Zahid M/s

Address : Lyari karchi

Remarks :

Date : 2021-12-24 6:04:40

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	4	90.00	360.00	15	306.00
YASRAB	4	54.00	216.00	15	183.60

Grand Total:	8		576	30	490
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 490

AMOUNT IN WORDS: Four Hundred And Ninety Rupees