

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

Invoice Number : A-T-550434
Customer Name : S.T PN SHOP
Address : BILAWAL CHORANGI
Remarks :

Date : 2020-12-11 6:35:13
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	36	45	1620.00	5	1539.00

Grand Total:	36		1620	5	1539
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1539

AMOUNT IN WORDS: One Thousand Five Hundred And Thirty Nine Rupees