

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-359656

Customer Name : Lyari Ms

Address : Naya bad

Remarks :

Date : 2021-12-16 5:50:19

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	10	291.60
ARHAM	6	135.00	810.00	10	729.00
AL BAKHOOR	6	162.00	972.00	10	874.80
AMBER	6	90.00	540.00	10	486.00
MARHUSH	6	198.00	1188.00	10	1069.20

Grand Total:	30		3834	50	3451
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

3451

AMOUNT IN WORDS:

Three Thousand Four Hundred And Fifty One Rupees