

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

Invoice Number : A-T-274721
Customer Name : Al Shifa Ms
Address : Shershah
Remarks :

Date : 2021-02-05 6:27:59
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
MARWA -150s	2	162	324.00	0	324.00
ALMAS- 150s	3	108	324.00	0	324.00

Grand Total:	11		1053	0	1053
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2205

AMOUNT IN WORDS: One Thousand Fifty Three Rupees