

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

Invoice Number : A-T-191590
Customer Name : KHAN G MART
Address : BAKRA PIRI
Remarks :

Date : 2021-04-12 5:53:50
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	72	40	2880.00	20	2304.00
PARTY PACK PINK - 400s	46	113.40	5216.40	20	4173.12
PARTY PACK WHITE- 400s	26	121.50	3159.00	20	2527.20

Grand Total:	144		11255	60	9004
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 20524

AMOUNT IN WORDS: Nine Thousand Four Rupees