

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

Invoice Number : A-T-296785
Customer Name : Kalem Khan gs
Address : Civil Hospital
Remarks :

Date : 2021-01-13 5:47:24
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00

Grand Total:	3		270	0	270
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	270
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AMOUNT IN WORDS:	Two Hundred And Seventy Rupees
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