

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-385259

Customer Name : MAVIA STOR

Address : Grakks

Remarks :

Date : 2021-07-08 7:14:30

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
CAR POP 50s	3	72	216.00	0	216.00
ALBURJ - 100s	3	135	405.00	0	405.00
AL ASWAD 40s	3	45	135.00	0	135.00
ASTER -100s	3	90	270.00	0	270.00

Grand Total:	12		1026	0	1026
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1026

AMOUNT IN WORDS: One Thousand Twenty Six Rupees