

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

Invoice Number : A-T-141310
Customer Name : JAWAID MS
Address : mera naka
Remarks :

Date : 2020-11-26 6:52:16
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
RAISH AL TILF -80s	3	81	243.00	0	243.00

Grand Total:	6		378	0	378
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 378

AMOUNT IN WORDS: Three Hundred And Seventy Eight Rupees