

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-113384

Customer Name : New Awami Bakri

Address : Ghas mandi

Remarks :

Date : 2020-10-24 4:41:51

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
ASTER -100s	3	90	270.00	0	270.00

<b>Grand Total:</b>	<b>6</b>		<b>540</b>	<b>0</b>	<b>540</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 540

AMOUNT IN WORDS: Five Hundred And Forty Rupees