

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-830300
Customer Name : Al Makka bakry
Address : Kumhar wara
Remarks :

Date : 2020-10-19 4:48:08
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	3	90	270.00	0	270.00

Grand Total:	3		270	0	270
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 594

AMOUNT IN WORDS: Two Hundred And Seventy Rupees