

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

Invoice Number : A-T-378920
Customer Name : KARACHI STOR
Address : Bihar colony
Remarks :

Date : 2021-02-03 5:33:05
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
ALMAS- 150s	3	108	324.00	0	324.00

Grand Total:	9		729	0	729
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 729

AMOUNT IN WORDS: Seven Hundred And Twenty Nine Rupees