

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

Invoice Number : A-T-694756
Customer Name : Al shifa M/s
Address : Bans Road
Remarks :

Date : 2020-11-23 5:00:48
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	6	90	540.00	5	513.00
AL ASWAD 40s	6	45	270.00	5	256.50
ALMAS- 150s	3	108	324.00	5	307.80
ALABEER (Scented) - 100S	3	144	432.00	5	410.40

Grand Total:	18		1566	20	1488
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1812

AMOUNT IN WORDS: One Thousand Four Hundred And Eighty Eight Rupees