

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

Invoice Number : A-T-368219
Customer Name : Arsalan Gift
Address : Garden
Remarks :

Date : 2020-12-30 5:50:18
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	3	180	540.00	5	513.00
CLING WRAP 12	3	324	972.00	5	923.40

Grand Total:	6		1512	10	1436
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3103

AMOUNT IN WORDS: One Thousand Four Hundred And Thirty Six Rupees