

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

Invoice Number : A-T-896412
Customer Name : AL MAKKA MS
Address : Shershah
Remarks :

Date : 2021-02-05 6:22:59
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
AL ASWAD 40s	3	45	135.00	0	135.00
MARWA -150s	3	162	486.00	0	486.00
ALBURJ - 100s	3	135	405.00	0	405.00
ASTER -100s	3	90	270.00	0	270.00
ALMAS- 150s	3	108	324.00	0	324.00
ALFARIS (Scented) 200S	3	216	648.00	0	648.00
ALABEER (Scented) - 100S	3	144	432.00	0	432.00

Grand Total:	24		2970	0	2970
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 2970

AMOUNT IN WORDS: Two Thousand Nine Hundred And Seventy Rupees