

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

Invoice Number : A-T-662863
Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks :

Date : 2021-01-15 6:17:57
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	3	180	540.00	10	486.00
CLING WRAP 12	4	324	1296.00	10	1166.40

Grand Total:	7		1836	20	1652
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5529

AMOUNT IN WORDS: One Thousand Six Hundred And Fifty Two Rupees