

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

Invoice Number : A-T-775483
Customer Name : MAJID MS
Address : Bihar colony
Remarks :

Date : 2020-11-27 6:14:40
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	5	128.25
AL SABAH 80s	3	90	270.00	5	256.50
ASTER -100s	3	90	270.00	5	256.50
CAR POP 50s	3	72	216.00	5	205.20

Grand Total:	12		891	20	846
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 846

AMOUNT IN WORDS: Eight Hundred And Forty Six Rupees