

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

Invoice Number : A-T-912318
Customer Name : M.B DAIPER
Address : BADIA TOWN
Remarks :

Date : 2021-01-09 6:40:30
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	2	135	270.00	0	270.00
AL ASWAD 40s	6	45	270.00	0	270.00
ALABEER (Scented) - 100S	2	144	288.00	0	288.00
POCKET TISSUES	1	324	324.00	0	324.00
TOILET ROLL VIRGIN 80 GM	10	35	350.00	0	350.00

Grand Total:	21		1502	0	1502
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 2272

AMOUNT IN WORDS: One Thousand Five Hundred And Two Rupees