

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

Invoice Number : A-T-331693
Customer Name : LUCKY MS
Address : Naya bad
Remarks :

Date : 2020-11-30 10:30:58
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	6	90	540.00	0	540.00
AL ASWAD 40s	6	45	270.00	0	270.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
CAR POP 50s	3	72	216.00	0	216.00

Grand Total:	18		1269	0	1269
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1269

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Nine Rupees