AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-447484 Customer Name: NATIONAL GS

Date: 2020-12-09 5:22:33 Inputed By: Imran

Booker Name : Iftikhar shaikh Address : Kemari Remarks: Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
KITCHEN TOWEL - 180GM	6	135	810.00	20	648.00
ALUMINIUM FOIL 12	6	200	1200.00	20	960.00

Grand Total:	12	2010	40	1608
TOTAL # OF ITEMS:	2	NET AMOUNT RECEIVABLE:		1608

AMOUNT IN WORDS: One Thousand Six Hundred And Eight Rupees