

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-174488

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

Date : 2021-07-31 6:02:38

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	3	90	270.00	0	270.00
MARWA -150s	3	162	486.00	0	486.00
ALABEER (Scented) - 100S	1	144	144.00	0	144.00
ALBURJ - 100s	3	135	405.00	0	405.00

Grand Total:	10		1305	0	1305
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 5424

AMOUNT IN WORDS: One Thousand Three Hundred And Five Rupees