

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

Invoice Number : A-T-569051
Customer Name : CHUDRI MS
Address : Bihar colony
Remarks :

Date : 2021-01-13 5:43:27
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	5	513.00
ASTER -100s	6	90	540.00	5	513.00
ALMAS- 150s	6	108	648.00	5	615.60
RAISH AL TILF -80s	6	81	486.00	5	461.70
KITCHEN TOWEL - 180GM	3	121.50	364.50	5	346.27

Grand Total:	27		2579	25	2450
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 2450

AMOUNT IN WORDS: Two Thousand Four Hundred And Fifty Rupees