

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

Invoice Number : A-T-243330
Customer Name : JUMA PAN
Address : ORANGI TOWN
Remarks :

Date : 2020-11-23 11:45:47
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
LIL CHAMPS	6	90	540.00	5	513.00

Grand Total:	6		540	5	513
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	513
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AMOUNT IN WORDS:	Five Hundred And Thirteen Rupees
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