

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

Invoice Number : A-T-515464

Customer Name : AL MADINA SUPER STOR

Address : Grakks

Remarks :

Date : 2021-02-01 6:12:28

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	6	216	1296.00	0	1296.00

Grand Total:	6		1296	0	1296
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	1296
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AMOUNT IN WORDS:	One Thousand Two Hundred And Ninety Six Rupees
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