

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-878227

Customer Name : Al Rahim gs

Address : Lyari Gen Hospital

Remarks :

Date : 2020-10-16 20:07:49

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00

Grand Total:	3		135	0	135
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 135

AMOUNT IN WORDS: One Hundred And Thirty Five Rupees