

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

Invoice Number : A-T-319667
Customer Name : BISMILLA BAKRI
Address : LEA MARKET
Remarks :

Date : 2021-01-19 5:46:31
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
ASTER -100s	3	90	270.00	0	270.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	22		1233	0	1233
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1233

AMOUNT IN WORDS: One Thousand Two Hundred And Thirty Three Rupees