

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

Invoice Number : A-T-418862
Customer Name : Al Hilal Bakri
Address : Naya bad
Remarks :

Date : 2020-11-30 10:53:24
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	5	256.50
ALMAS- 150s	3	108	324.00	5	307.80
PARTY PACK WHITE- 400s	3	135	405.00	5	384.75
KITCHEN TOWEL - 180GM	3	121.50	364.50	5	346.27
POCKET TISSUES	1	324	324.00	5	307.80
ALUMINIUM FOIL 12	3	180	540.00	5	513.00

Grand Total:	16		2228	30	2116
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 2764

AMOUNT IN WORDS: Two Thousand One Hundred And Sixteen Rupees