

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

Invoice Number : A-T-729373
Customer Name : DUA MS
Address : Moosaline
Remarks :

Date : 2020-12-02 10:55:07
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
CAR POP 50s	2	72	144.00	0	144.00
ASTER -100s	2	90	180.00	0	180.00
AL ASWAD 40s	2	45	90.00	0	90.00
AL SABAH 80s	2	90	180.00	0	180.00

Grand Total:	8		594	0	594
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 594

AMOUNT IN WORDS: Five Hundred And Ninety Four Rupees