

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

Invoice Number : A-T-436043
Customer Name : KHAN G MART
Address : BAKRA PIRI
Remarks :

Date : 2021-04-12 7:03:17
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK PINK - 400s	72	113.50	8172.00	20	6537.60
AL ASWAD 40s	72	40	2880.00	20	2304.00

Grand Total:	144		11052	40	8842
---------------------	------------	--	--------------	-----------	-------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 8842

AMOUNT IN WORDS: Eight Thousand Eight Hundred And Forty Two Rupees