

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

Invoice Number : A-T-938110
Customer Name : Babu shah stor
Address : kharadar
Remarks :

Date : 2020-12-26 6:34:24
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
AL ASWAD 40s	6	45	270.00	5	256.50

Grand Total:	9		540	10	513
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 898

AMOUNT IN WORDS: Five Hundred And Thirteen Rupees