

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

Invoice Number : A-T-200318
Customer Name : SHAKEEL GS
Address : ORANGI TOWN
Remarks :

Date : 2020-11-23 11:50:00
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	12	180	2160.00	10	1944.00

Grand Total:	12		2160	10	1944
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1944

AMOUNT IN WORDS: One Thousand Nine Hundred And Forty Four Rupees