AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-392531 Customer Name: Pakistan ms

Address : Moosaline Remarks:

Date: 2021-02-03 5:30:52 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00

Grand Total:	3		135	0	135
TOTAL # OF ITEMS:	1	J		NET AMOUNT RECEIVABLE:	

AMOUNT IN WORDS: One Hundred And Thirty Five Rupees