

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

Invoice Number : A-T-173403  
Customer Name : MOSANI MS  
Address : LEA MARKET  
Remarks :

Date : 2020-12-04 5:51:31  
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	0	270.00
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00

<b>Grand Total:</b>	<b>6</b>		<b>675</b>	<b>0</b>	<b>675</b>
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 675

AMOUNT IN WORDS: Six Hundred And Seventy Five Rupees