

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

Invoice Number : A-T-451186  
Customer Name : HAMMAD GS  
Address : Civil Hospital  
Remarks :

Date : 2021-02-04 7:38:48  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

| Item Description      | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-----------------------|----------|-----------|-------------|--------|--------|
| KITCHEN TOWEL - 180GM | 3        | 121.50    | 364.50      | 0      | 364.50 |

|                     |          |  |            |          |            |
|---------------------|----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>3</b> |  | <b>365</b> | <b>0</b> | <b>365</b> |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 365

AMOUNT IN WORDS: Three Hundred And Sixty Five Rupees