

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

Invoice Number : A-T-216752  
Customer Name : Jumma Gs  
Address : Lea market  
Remarks :

Date : 2021-02-18 5:57:18  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	6	45	270.00	0	270.00
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
ASTER -100s	3	90	270.00	0	270.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00
ROYAL CARE	12	72	864.00	0	864.00
POCKET TISSUES	1	324	324.00	0	324.00

<b>Grand Total:</b>	<b>41</b>		<b>2961</b>	<b>0</b>	<b>2961</b>
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 3420

AMOUNT IN WORDS: Two Thousand Nine Hundred And Sixty One Rupees