

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

Invoice Number : A-T-347471  
Customer Name : AL SADAT GS  
Address : Agra taj  
Remarks :

Date : 2021-01-02 6:37:10  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
CAR POP 50s	3	72	216.00	0	216.00

<b>Grand Total:</b>	<b>6</b>		<b>351</b>	<b>0</b>	<b>351</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 351

AMOUNT IN WORDS: Three Hundred And Fifty One Rupees