AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-776925 Customer Name: ZAINAB MS

Address : Civil Hospital Remarks:

Date: 2021-02-04 7:32:37 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00

Grand Total:	6	270	0	270
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIV	'ABLE:	270

AMOUNT IN WORDS: Two Hundred And Seventy Rupees