

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

Invoice Number : A-T-794191  
Customer Name : agha ms  
Address : Lea market  
Remarks :

Date : 2021-01-15 6:10:38  
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
POCKET TISSUES	1	324	324.00	0	324.00

<b>Grand Total:</b>	<b>4</b>		<b>459</b>	<b>0</b>	<b>459</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1107

AMOUNT IN WORDS: Four Hundred And Fifty Nine Rupees