

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

Invoice Number : A-T-660552  
Customer Name : zam zam gs  
Address : LEA MARKET  
Remarks :

Date : 2020-11-21 12:27:37  
Inputed By: Imran  
Booker Name : M.USMAN  
Saleman : M.USMAN

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

<b>Grand Total:</b>	<b>6</b>		<b>270</b>	<b>0</b>	<b>270</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 270

AMOUNT IN WORDS: Two Hundred And Seventy Rupees