

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

Invoice Number : A-T-468329  
Customer Name : B.S ASAD GS  
Address : SHERI JINNAH  
Remarks :

Date : 2020-12-18 5:53:33  
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

<b>Grand Total:</b>	<b>3</b>		<b>135</b>	<b>0</b>	<b>135</b>
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	135
-------------------	---	------------------------	-----

AMOUNT IN WORDS:	One Hundred And Thirty Five Rupees
------------------	------------------------------------