

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

Invoice Number : A-T-351301  
Customer Name : MEHRAN MS  
Address : BAKRA PIRI  
Remarks :

Date : 2020-12-02 10:52:03  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	6	54	324.00	0	324.00
CAR POP 50s	3	72	216.00	0	216.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
ASTER -100s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
AL SABAH 80s	3	90	270.00	0	270.00

<b>Grand Total:</b>	<b>21</b>		<b>1458</b>	<b>0</b>	<b>1458</b>
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 2052

AMOUNT IN WORDS: One Thousand Four Hundred And Fifty Eight Rupees