

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

Invoice Number : A-T-359048  
Customer Name : SABIDA MS  
Address : Civil Hospital  
Remarks :

Date : 2021-02-04 7:31:27  
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

<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
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AMOUNT IN WORDS:	Two Hundred And Seventy Rupees
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