

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

Invoice Number : A-T-571585  
Customer Name : RAFIQ MS  
Address : Agra taj  
Remarks :

Date : 2020-11-27 6:45:16  
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	5	128.25
POCKET TISSUES	2	324	648.00	5	615.60

<b>Grand Total:</b>	<b>5</b>		<b>783</b>	<b>10</b>	<b>744</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 744

AMOUNT IN WORDS: Seven Hundred And Forty Four Rupees