

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-362331

Customer Name : M.BURJA STOR

Address : BADIA TOWN

Remarks :

Date : 2020-11-12 7:06:59

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