## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-234726 **Customer Name: SABEEL GS** 

Address : Shershah Remarks:

Date: 2020-12-14 6:50:41 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00

Grand Total:	3	135	0	135
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE: 135		

AMOUNT IN WORDS: One Hundred And Thirty Five Rupees