

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

Invoice Number : A-T-269693  
Customer Name : AL SHIFA MED CENTER  
Address : Shershah  
Remarks :

Date : 2020-12-14 7:40:19  
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
LIL CHAMPS	6	90	540.00	0	540.00
ROYAL CARE	6	72	432.00	0	432.00
KITCHEN TOWEL - 180GM	2	121.50	243.00	0	243.00
PARTY PACK WHITE- 400s	3	135	405.00	0	405.00

<b>Grand Total:</b>	<b>20</b>		<b>1755</b>	<b>0</b>	<b>1755</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 3024

AMOUNT IN WORDS: One Thousand Seven Hundred And Fifty Five Rupees