

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

Invoice Number : A-T-409293  
Customer Name : SABIR MS  
Address : SHERI JINNAH  
Remarks :

Date : 2020-11-26 5:31:17  
Inputed By: Imran  
Booker Name : M.USMAN  
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
CAR POP 50s	3	72	216.00	0	216.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00
ROYAL CARE	6	72	432.00	0	432.00

<b>Grand Total:</b>	<b>25</b>		<b>1368</b>	<b>0</b>	<b>1368</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1368

AMOUNT IN WORDS: One Thousand Three Hundred And Sixty Eight Rupees