

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

Invoice Number : A-T-118584  
Customer Name : SAJID STOR  
Address : LEA MARKET  
Remarks :

Date : 2021-02-02 6:50:46  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	3	90	270.00	7	251.10
POCKET TISSUES	1	324	324.00	7	301.32

<b>Grand Total:</b>	<b>4</b>		<b>594</b>	<b>14</b>	<b>552</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 552

AMOUNT IN WORDS: Five Hundred And Fifty Two Rupees