

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

Invoice Number : A-T-642512  
Customer Name : MOHAMMDI MS  
Address : Bihar colony  
Remarks :

Date : 2020-11-24 6:22:07  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

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
ASTER -100s	3	90	270.00	0	270.00
TOILET ROLL (R) 60 GM	1	31.50	31.50	0	31.50
POCKET TISSUES	1	324	324.00	0	324.00

<b>Grand Total:</b>	<b>11</b>		<b>1031</b>	<b>0</b>	<b>1031</b>
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1031

AMOUNT IN WORDS: One Thousand Thirty One Rupees