

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-171990

Customer Name : Al Rehman Ms

Address : Ghas mandi

Remarks :

Date : 2020-10-24 4:39:30

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

<b>Grand Total:</b>	<b>3</b>		<b>135</b>	<b>0</b>	<b>135</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 135

AMOUNT IN WORDS: One Hundred And Thirty Five Rupees