

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-985168

Customer Name : Zahid M/s

Address : Lyari karchi

Remarks :

Date : 2020-10-28 3:58:54

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	4	26.15	104.60	0	104.60

<b>Grand Total:</b>	<b>4</b>		<b>105</b>	<b>0</b>	<b>105</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 105

AMOUNT IN WORDS: One Hundred And Five Rupees