

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

Invoice Number : A-T-888522  
Customer Name : Karem M/s  
Address : kharadar  
Remarks :

Date : 2021-02-01 5:53:26  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MIX	6	102	612.00	0	612.00

<b>Grand Total:</b>	<b>6</b>		<b>612</b>	<b>0</b>	<b>612</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	612
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AMOUNT IN WORDS:	Six Hundred And Twelve Rupees
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