## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-932062 **Customer Name: UMER GS** 

Address : KANTT Remarks:

Date: 2020-12-04 6:47:48 Inputed By: Imran Booker Name : M.USMAN Saleman: M.USMAN

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Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00

Grand Total:	6		270	0	270
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		270

AMOUNT IN WORDS: Two Hundred And Seventy Rupees