

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-371247  
Customer Name : Zaman khan Gs  
Address : Shershah  
Remarks :

Date : 2020-11-03 6:55:30  
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
ASTER -100s	3	90	270.00	0	270.00

<b>Grand Total:</b>	<b>6</b>		<b>405</b>	<b>0</b>	<b>405</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 405

AMOUNT IN WORDS: Four Hundred And Five Rupees