

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

Invoice Number : A-T-393702  
Customer Name : SAFA GAYZ GS  
Address : SHERI JINNAH  
Remarks :

Date : 2021-02-03 5:36:56  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	4	90	360.00	0	360.00
ALMAS- 150s	4	108	432.00	0	432.00

<b>Grand Total:</b>	<b>8</b>		<b>792</b>	<b>0</b>	<b>792</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1116

AMOUNT IN WORDS: Seven Hundred And Ninety Two Rupees