

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

Invoice Number : A-T-198027  
Customer Name : Mheran ms  
Address : Lea market  
Remarks :

Date : 2020-11-26 6:37:47  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00
CAR POP 50s	6	72	432.00	0	432.00

<b>Grand Total:</b>	<b>12</b>		<b>702</b>	<b>0</b>	<b>702</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1026

AMOUNT IN WORDS: Seven Hundred And Two Rupees