

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

Invoice Number : A-T-735139  
Customer Name : Mashallah baker  
Address : Garden  
Remarks :

Date : 2020-12-30 5:47:20  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALMAS- 150s	6	108	648.00	5	615.60

<b>Grand Total:</b>	<b>6</b>		<b>648</b>	<b>5</b>	<b>616</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	1534
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AMOUNT IN WORDS:	Six Hundred And Sixteen Rupees
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