

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

Invoice Number : A-T-420098  
Customer Name : ANIAT KHN GS  
Address : kharadar  
Remarks :

Date : 2020-12-07 6:05:57  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00

<b>Grand Total:</b>	<b>3</b>		<b>270</b>	<b>0</b>	<b>270</b>
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	270
-------------------	---	------------------------	-----

AMOUNT IN WORDS:	Two Hundred And Seventy Rupees
------------------	--------------------------------