

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-990270

Customer Name : Raza Ms

Address : Runchor Line

Remarks :

Date : 2020-10-19 5:01:11

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 |

|                     |          |  |            |          |            |
|---------------------|----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>3</b> |  | <b>135</b> | <b>0</b> | <b>135</b> |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 135

AMOUNT IN WORDS: One Hundred And Thirty Five Rupees