

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

Invoice Number : A-T-662190  
Customer Name : Abid ms  
Address : Moosaline  
Remarks :

Date : 2021-02-20 5:58:22  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

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>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	135
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AMOUNT IN WORDS:	One Hundred And Thirty Five Rupees
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