

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

Invoice Number : A-T-159909  
Customer Name : FEROZE GS  
Address : Moosaline  
Remarks :

Date : 2021-02-20 5:12:04  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00
ASTER -100s	3	90	270.00	0	270.00

<b>Grand Total:</b>	<b>9</b>		<b>675</b>	<b>0</b>	<b>675</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 675

AMOUNT IN WORDS: Six Hundred And Seventy Five Rupees