

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

Invoice Number : A-T-299095  
Customer Name : Bilal Gs  
Address : Jhut Patt Markete  
Remarks :

Date : 2021-02-23 6:01:05  
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
POCKET TISSUES	1	324	324.00	0	324.00

<b>Grand Total:</b>	<b>4</b>		<b>459</b>	<b>0</b>	<b>459</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 39367

AMOUNT IN WORDS: Four Hundred And Fifty Nine Rupees