

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

Invoice Number : A-T-212261  
Customer Name : AL AZIZ GS  
Address : Civil Hospital  
Remarks :

Date : 2021-02-04 7:35:41  
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	5	256.50
AL ASWAD 40s	3	45	135.00	5	128.25
ASTER -100s	3	90	270.00	5	256.50
RAISH AL TILF -80s	3	81	243.00	5	230.85
CAR POP 50s	3	72	216.00	5	205.20

<b>Grand Total:</b>	<b>15</b>		<b>1134</b>	<b>25</b>	<b>1077</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1077

AMOUNT IN WORDS: One Thousand Seventy Seven Rupees