

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

Invoice Number : A-T-759245  
Customer Name : A.R SALMAN CHEM  
Address : kharadar  
Remarks :

Date : 2021-02-08 5:54:58  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

| Item Description      | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-----------------------|----------|-----------|-------------|--------|--------|
| AL ASWAD 40s          | 6        | 45        | 270.00      | 7      | 251.10 |
| ASTER -100s           | 6        | 90        | 540.00      | 7      | 502.20 |
| ALMAS- 150s           | 6        | 108       | 648.00      | 7      | 602.64 |
| CAR POP 50s           | 6        | 72        | 432.00      | 7      | 401.76 |
| KITCHEN TOWEL - 180GM | 6        | 121.50    | 729.00      | 7      | 677.97 |

|                     |           |  |             |           |             |
|---------------------|-----------|--|-------------|-----------|-------------|
| <b>Grand Total:</b> | <b>30</b> |  | <b>2619</b> | <b>35</b> | <b>2436</b> |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 2436

AMOUNT IN WORDS: Two Thousand Four Hundred And Thirty Six Rupees