

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

Invoice Number : A-T-745144  
Customer Name : WAQAS GS  
Address : KHADDA MAKET  
Remarks :

Date : 2021-02-20 5:54:53  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	6	180	1080.00	5	1026.00
CLING WRAP 12	6	324	1944.00	5	1846.80

<b>Grand Total:</b>	<b>12</b>		<b>3024</b>	<b>10</b>	<b>2873</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3440

AMOUNT IN WORDS: Two Thousand Eight Hundred And Seventy Three Rupees