

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

Invoice Number : A-T-174766  
Customer Name : Mini Rashan Stor  
Address : kharadar  
Remarks :

Date : 2020-12-29 6:39:22  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

| Item Description  | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|-------------------|----------|-----------|-------------|--------|---------|
| ALUMINIUM FOIL 12 | 6        | 180       | 1080.00     | 7      | 1004.40 |

|                     |          |  |             |          |             |
|---------------------|----------|--|-------------|----------|-------------|
| <b>Grand Total:</b> | <b>6</b> |  | <b>1080</b> | <b>7</b> | <b>1004</b> |
|---------------------|----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1544

AMOUNT IN WORDS: One Thousand Four Rupees