

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

Invoice Number : A-T-314183  
Customer Name : Al Rahim gs  
Address : Lyari Gen Hospital  
Remarks :

Date : 2021-02-04 6:44:32  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YEAST 33G	3	68	204.00	0	204.00

<b>Grand Total:</b>	<b>3</b>		<b>204</b>	<b>0</b>	<b>204</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 204

AMOUNT IN WORDS: Two Hundred And Four Rupees