

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

Invoice Number : A-T-525270

Customer Name : AL SHIFA MED CENTER

Address : Shershah

Remarks :

Date : 2020-12-14 6:58:42

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
LIL CHAMPS	3	90	270.00	0	270.00
ROYAL CARE	3	72	216.00	0	216.00
KITCHEN TOWEL - 180GM	2	121.50	243.00	0	243.00
PARTY PACK WHITE- 400s	3	135	405.00	0	405.00

<b>Grand Total:</b>	<b>14</b>		<b>1269</b>	<b>0</b>	<b>1269</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1269

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Nine Rupees