

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

Invoice Number : A-T-513798  
Customer Name : BABAR STOR  
Address : Gazri  
Remarks :

Date : 2020-12-03 5:25:36  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	6	26.15	156.90	0	156.90

<b>Grand Total:</b>	<b>6</b>		<b>157</b>	<b>0</b>	<b>157</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	157
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AMOUNT IN WORDS:	One Hundred And Fifty Seven Rupees
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