

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

Invoice Number : A-T-434189  
Customer Name : KHAN G MART  
Address : BAKRA PIRI  
Remarks :

Date : 2021-05-05 10:29:54  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|------------------|----------|-----------|-------------|--------|---------|
| LIL CHAMPS       | 84       | 100       | 8400.00     | 20     | 6720.00 |

|                     |           |  |             |           |             |
|---------------------|-----------|--|-------------|-----------|-------------|
| <b>Grand Total:</b> | <b>84</b> |  | <b>8400</b> | <b>20</b> | <b>6720</b> |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 21610

AMOUNT IN WORDS: Six Thousand Seven Hundred And Twenty Rupees