

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

Invoice Number : A-T-833199  
Customer Name : MITHA STOR  
Address : kharadar  
Remarks :

Date : 2020-12-07 6:07:19  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
AL ASWAD 40s	3	45	135.00	0	135.00

<b>Grand Total:</b>	<b>6</b>		<b>405</b>	<b>0</b>	<b>405</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 405

AMOUNT IN WORDS: Four Hundred And Five Rupees