

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

Invoice Number : A-T-576124  
Customer Name : DUA MS  
Address : Moosaline  
Remarks :

Date : 2020-12-19 6:10:18  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

| Item Description          | Quantity | Price Rs. | Total Value | Disc % | Amount |
|---------------------------|----------|-----------|-------------|--------|--------|
| AL TARAS (SCENTED) -- 80s | 3        | 135       | 405.00      | 0      | 405.00 |
| AL ASWAD 40s              | 6        | 45        | 270.00      | 0      | 270.00 |

|                     |          |  |            |          |            |
|---------------------|----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>9</b> |  | <b>675</b> | <b>0</b> | <b>675</b> |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1269

AMOUNT IN WORDS: Six Hundred And Seventy Five Rupees