AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-815765

Date: 2020-12-03 5:03:35 Inputed By: Imran Booker Name : M.USMAN Saleman: M.USMAN

Customer Name : Ahsan Gs Address : Lea market Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00

	I	I		I	I
Grand Total:	6		270	0	270
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		1350

AMOUNT IN WORDS: Two Hundred And Seventy Rupees