

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

Invoice Number : A-T-916711  
Customer Name : FURQAN DAIPER  
Address : kharadar  
Remarks :

Date : 2020-12-21 5:22:36  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	12	45	540.00	5	513.00
RAISH AL TILF -80s	12	81	972.00	5	923.40

<b>Grand Total:</b>	<b>24</b>		<b>1512</b>	<b>10</b>	<b>1436</b>
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1436

AMOUNT IN WORDS: One Thousand Four Hundred And Thirty Six Rupees