

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

Invoice Number : A-T-262100
Customer Name : B.S ASAD GS
Address : SHERI JINNAH
Remarks :

Date : 2021-03-01 9:06:18
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	20	31.50	630.00	0	630.00

Grand Total:	20		630	0	630
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	765
-------------------	---	------------------------	-----

AMOUNT IN WORDS:	Six Hundred And Thirty Rupees
------------------	-------------------------------