

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

Invoice Number : A-T-513098
Customer Name : B.s stor
Address : A.B Cina
Remarks :

Date : 2021-01-06 7:01:49
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	100	40	4000.00	0	4000.00

Grand Total:	100		4000	0	4000
---------------------	------------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4000

AMOUNT IN WORDS: Four Thousand Rupees