

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-239542

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

Date : 2021-07-08 7:18:27

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	12	35	420.00	0	420.00

Grand Total:	12		420	0	420
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 420

AMOUNT IN WORDS: Four Hundred And Twenty Rupees