

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-481429

Customer Name : Riaz Stor

Address : Kemari

Remarks :

Date : 2021-12-15 6:19:06

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE 43	1	440	440.00	0	440.00

<b>Grand Total:</b>	<b>1</b>		<b>440</b>	<b>0</b>	<b>440</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1340

AMOUNT IN WORDS: Four Hundred And Forty Rupees