

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

Invoice Number : A-T-974423  
Customer Name : YOUSAF GS  
Address : ORANGI TOWN  
Remarks :

Date : 2020-11-23 11:52:44  
Inputed By: Imran  
Booker Name : M.USMAN  
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	3	54	162.00	0	162.00

<b>Grand Total:</b>	<b>3</b>		<b>162</b>	<b>0</b>	<b>162</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	162
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AMOUNT IN WORDS:	One Hundred And Sixty Two Rupees
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