

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

Invoice Number : A-T-891561
Customer Name : F.P Gs
Address : Ghas mandi
Remarks :

Date : 2020-12-24 6:23:41
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	10	40	400.00	0	400.00

Grand Total:	10		400	0	400
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 400

AMOUNT IN WORDS: Four Hundred Rupees