

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-910817

Customer Name : Al Madina ms

Address : Kumhar wara

Remarks :

Date : 2020-11-11 7:09:06

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00

Grand Total:	3		405	0	405
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1809

AMOUNT IN WORDS: Four Hundred And Five Rupees