

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-849623

Customer Name : ALI Gs

Address : Solger Bazar

Remarks :

Date : 2020-11-05 4:51:45

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	6	180	1080.00	0	1080.00

Grand Total:	6		1080	0	1080
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1080

AMOUNT IN WORDS: One Thousand Eighty Rupees