

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-279438

Customer Name : Nagori Mart

Address : kharadar

Remarks :

Date : 2020-10-20 4:53:24

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE	24	72	1728.00	10	1555.20

Grand Total:	24		1728	10	1555
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1555

AMOUNT IN WORDS: One Thousand Five Hundred And Fifty Five Rupees