

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-999234
Customer Name : Al Makka bakry
Address : Kumhar wara
Remarks :

Date : 2020-11-02 5:27:35
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
CAR POP 50s	6	72	432.00	0	432.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00
MARWA -150s	3	162	486.00	0	486.00

Grand Total:	19		1233	0	1233
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1827

AMOUNT IN WORDS: One Thousand Two Hundred And Thirty Three Rupees