

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

Invoice Number : A-T-931643

Customer Name : FATMA MEDICAL STOR

Address : Solger Bazar

Remarks :

Date : 2020-12-30 5:24:55

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK WHITE- 400s	6	135	810.00	0	810.00
KITCHEN TOWEL - 180GM	3	121.50	364.50	0	364.50

Grand Total:	9		1175	0	1175
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1175

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