

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-636052

Customer Name : USAMA GS

Address : Mehmodabad

Remarks :

Date : 2021-12-11 5:52:15

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	10	31.50	315.00	5	299.25

Grand Total:	10		315	5	299
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 758

AMOUNT IN WORDS: Two Hundred And Ninety Nine Rupees