

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

Invoice Number : A-T-288366
Customer Name : Tariq Daiper stor
Address : Ghas mandi
Remarks :

Date : 2020-12-24 6:21:20
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	20	35	700.00	0	700.00

Grand Total:	20		700	0	700
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 700

AMOUNT IN WORDS: Seven Hundred Rupees