

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

Invoice Number : A-T-588647  
Customer Name : Ghosia Gs  
Address : Jhut Patt Markete  
Remarks :

Date : 2021-02-23 6:02:39  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

<b>Grand Total:</b>	<b>10</b>		<b>315</b>	<b>0</b>	<b>315</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 315

AMOUNT IN WORDS: Three Hundred And Fifteen Rupees