AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-570146 Customer Name: ARIF ASKANI GS

Address: mera naka Remarks:

Date: 2020-11-26 6:41:53 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	14		909	0	909
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVARIE			909

AMOUNT IN WORDS: Nine Hundred And Nine Rupees