

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

Invoice Number : A-T-304199
Customer Name : SHAZ STOR
Address : LEA MARKET
Remarks :

Date : 2020-12-04 5:34:59
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	12	45	540.00	0	540.00
TOILET ROLL VIRGIN 80 GM	20	54	1080.00	0	1080.00
KITCHEN TOWEL - 180GM	24	121.50	2916.00	0	2916.00

Grand Total:	56		4536	0	4536
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 4536

AMOUNT IN WORDS: Four Thousand Five Hundred And Thirty Six Rupees