

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

Invoice Number : A-T-143087
Customer Name : USAMA GS
Address : Mehmodabad
Remarks :

Date : 2021-01-15 10:56:37
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	30	35	1050.00	0	1050.00

Grand Total:	30		1050	0	1050
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1050

AMOUNT IN WORDS: One Thousand Fifty Rupees