AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-466249 Customer Name : Nadir gs Address : Lea market

Remarks:

Date: 2021-02-17 8:48:28 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

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

Grand Total:	10		315	0	315
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		954

AMOUNT IN WORDS: Three Hundred And Fifteen Rupees