

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-906973

Customer Name : Habib Ms

Address : Shershah

Remarks :

Date : 2020-11-03 6:59:51

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	2	135	270.00	5	256.50
ASTER -100s	6	90	540.00	5	513.00
TOILET ROLL (R) 60 GM	20	31.50	630.00	5	598.50
POCKET TISSUES	2	324	648.00	5	615.60

<b>Grand Total:</b>	<b>30</b>		<b>2088</b>	<b>20</b>	<b>1984</b>
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1984

AMOUNT IN WORDS: One Thousand Nine Hundred And Eighty Four Rupees