

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-732710  
Customer Name : MY FORMACY  
Address : NISHTAR ROAD  
Remarks :

Date : 2020-11-19 4:52:44  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	5	90	450.00	5	427.50
POCKET TISSUES	1	324	324.00	5	307.80

<b>Grand Total:</b>	<b>6</b>		<b>774</b>	<b>10</b>	<b>735</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 735

AMOUNT IN WORDS: Seven Hundred And Thirty Five Rupees