

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

Invoice Number : A-T-149518
Customer Name : Mohamadi stor
Address : Mehmodabad
Remarks :

Date : 2021-02-15 5:24:51
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00

Grand Total:	10		540	0	540
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 540

AMOUNT IN WORDS: Five Hundred And Forty Rupees