

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-359912

Customer Name : MADINA STOR

Address : KHADDA MAKET

Remarks :

Date : 2020-11-14 7:00:31

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00

<b>Grand Total:</b>	<b>6</b>		<b>270</b>	<b>0</b>	<b>270</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 270

AMOUNT IN WORDS: Two Hundred And Seventy Rupees