

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

Invoice Number : A-T-376515  
Customer Name : Shaha G.Stor  
Address : Agra taj  
Remarks :

Date : 2020-12-14 7:01:21  
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

<b>Grand Total:</b>	<b>10</b>		<b>315</b>	<b>0</b>	<b>315</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2888

AMOUNT IN WORDS: Three Hundred And Fifteen Rupees