

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

Invoice Number : A-T-571622
Customer Name : MAKKA GS
Address : Shershah
Remarks :

Date : 2020-12-15 5:07:57
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	10	54	540.00	5	513.00
ALUMINIUM FOIL 12	1	180	180.00	5	171.00

Grand Total:	11		720	10	684
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 684

AMOUNT IN WORDS: Six Hundred And Eighty Four Rupees