

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

Invoice Number : A-T-210378
Customer Name : jilani ms
Address : kharadar
Remarks :

Date : 2021-04-06 5:45:18
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	100	35	3500.00	0	3500.00

Grand Total:	100		3500	0	3500
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3500

AMOUNT IN WORDS: Three Thousand Five Hundred Rupees