

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

Invoice Number : A-T-748146  
Customer Name : NEW MADINA BAKER  
Address : Solger Bazar  
Remarks :

Date : 2020-12-30 5:32:53  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	12	31.50	378.00	0	378.00
TOILET ROLL VIRGIN 80 GM	12	54	648.00	0	648.00

<b>Grand Total:</b>	<b>24</b>		<b>1026</b>	<b>0</b>	<b>1026</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1026

AMOUNT IN WORDS: One Thousand Twenty Six Rupees