

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-844975

Customer Name : Al Fatha Ms

Address : Lea market

Remarks :

Date : 2020-11-07 5:31:12

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	5	256.50
ASTER -100s	6	90	540.00	5	513.00
CAR POP 50s	6	72	432.00	5	410.40
TOILET ROLL VIRGIN 80 GM	10	54	540.00	5	513.00

Grand Total:	28		1782	20	1693
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1693

AMOUNT IN WORDS: One Thousand Six Hundred And Ninety Three Rupees