

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-596593

Customer Name : USAMA GS

Address : USMAN ABAD

Remarks :

Date : 2021-12-11 6:13:14

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00
POCKET TISSUES	2	324	648.00	0	648.00

Grand Total:	12		963	0	963
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

963

AMOUNT IN WORDS:

Nine Hundred And Sixty Three Rupees