

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-316732

Customer Name : Salman mhendi

Address : Runchor Line

Remarks :

Date : 2020-10-19 4:46:06

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
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	13		702	0	702
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 702

AMOUNT IN WORDS: Seven Hundred And Two Rupees