

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

Invoice Number : A-T-801097  
Customer Name : SUBHAN MS  
Address : Shershah  
Remarks :

Date : 2020-12-17 6:37:17  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

<b>Grand Total:</b>	<b>1</b>		<b>324</b>	<b>0</b>	<b>324</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 324

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees