

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-366668

Customer Name : Aslam Gs

Address : kharadar

Remarks :

Date : 2020-11-09 4:36:40

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	1	180	180.00	0	180.00
LIL CHAMPS	3	90	270.00	0	270.00

Grand Total:	4		450	0	450
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 450

AMOUNT IN WORDS: Four Hundred And Fifty Rupees