

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-904930

Customer Name : Subhan Gs

Address : Lea market

Remarks :

Date : 2020-11-07 5:34:54

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
ASTER -100s	3	90	270.00	0	270.00
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00

Grand Total:	16		945	0	945
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

945

AMOUNT IN WORDS:

Nine Hundred And Forty Five Rupees