

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

**Invoice Number : A-T-285704**

**Customer Name : Madina ms**

**Address : kharadar**

**Remarks :**

**Date : 2020-11-18 4:52:12**

**Inputed By: Imran**

**Booker Name : Iftikhar shaikh**

**Saleman : Iftikhar shaikh**

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

<b>Grand Total:</b>	<b>10</b>		<b>315</b>	<b>0</b>	<b>315</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1922

AMOUNT IN WORDS: Three Hundred And Fifteen Rupees