

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

Invoice Number : A-T-442658
Customer Name : Madina ms
Address : kharadar
Remarks :

Date : 2020-11-23 11:55:09
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

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

Grand Total:	13		675	0	675
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2597

AMOUNT IN WORDS: Six Hundred And Seventy Five Rupees