

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

Invoice Number : A-T-585937
Customer Name : sagar stor
Address : Delhi Colony
Remarks :

Date : 2020-12-24 6:01:42
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	10	35	350.00	0	350.00

Grand Total:	10		350	0	350
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	350
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AMOUNT IN WORDS:	Three Hundred And Fifty Rupees
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