

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-565686

Customer Name : SUPER YASEEN BAKRI

Address : Runchor Line

Remarks :

Date : 2021-12-08 5:51:25

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	12	54.00	648.00	5	615.60
TOILET ROLL	10	26	260.00	0	260.00

Grand Total:	22		908	5	876
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 876

AMOUNT IN WORDS: Eight Hundred And Seventy Six Rupees