

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-181187

Customer Name : ALI Gs

Address : Solger Bazar

Remarks :

Date : 2020-11-18 9:43:28

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	5	307.80

Grand Total:	1		324	5	308
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1388

AMOUNT IN WORDS: Three Hundred And Eight Rupees