

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-982289

Customer Name : Imra gs

Address : Bruns Road

Remarks :

Date : 2020-10-16 19:52:57

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	13		450	0	450
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 450

AMOUNT IN WORDS: Four Hundred And Fifty Rupees