

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

Invoice Number : A-T-397296
Customer Name : Babu shah stor
Address : kharadar
Remarks :

Date : 2020-12-24 6:19:12
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	20	40	800.00	0	800.00

Grand Total:	20		800	0	800
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	800
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AMOUNT IN WORDS:	Eight Hundred Rupees
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