

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-681661  
Customer Name : NATIONAL MS  
Address : BADIA TOWN  
Remarks :

Date : 2020-11-20 11:12:36  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	12	31.50	378.00	0	378.00

<b>Grand Total:</b>	<b>12</b>		<b>378</b>	<b>0</b>	<b>378</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 378

AMOUNT IN WORDS: Three Hundred And Seventy Eight Rupees