

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

Invoice Number : A-T-456597
Customer Name : KHAN MS
Address : BALDIA TOWN
Remarks :

Date : 2021-02-04 7:28:15
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	20	31.50	630.00	0	630.00

Grand Total:	20		630	0	630
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3276

AMOUNT IN WORDS: Six Hundred And Thirty Rupees