

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

Invoice Number : A-T-665409
Customer Name : GOLDEN BAKRI
Address : kharadar
Remarks :

Date : 2020-12-07 6:01:52
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: 308

AMOUNT IN WORDS: Three Hundred And Eight Rupees