

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-141313

Customer Name : FAHAD MS

Address : BALDIA TOWN

Remarks :

Date : 2020-11-12 7:11:54

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
KITCHEN TOWEL - 180GM	3	121.50	364.50	5	346.27
ALUMINIUM FOIL 12	3	180	540.00	5	513.00

Grand Total:	6		905	10	859
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 859

AMOUNT IN WORDS: Eight Hundred And Fifty Nine Rupees