

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-999816

Customer Name : MADINA GS BAKER

Address : BADIA TOWN

Remarks :

Date : 2020-11-20 11:20:49

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	12	54	648.00	0	648.00

Grand Total:	12		648	0	648
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 648

AMOUNT IN WORDS: Six Hundred And Forty Eight Rupees