

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-370594

Customer Name : ASIM

Address : Bihar colony

Remarks :

Date : 2021-08-26 9:21:55

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	40	28	1120.00	0	1120.00

Grand Total:	40		1120	0	1120
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1120

AMOUNT IN WORDS: One Thousand One Hundred And Twenty Rupees