

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-201365

Customer Name : FURQAN DAIPER

Address : kharadar

Remarks :

Date : 2021-09-25 6:20:01

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	100	25	2500.00	0	2500.00

Grand Total:	100		2500	0	2500
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2500

AMOUNT IN WORDS: Two Thousand Five Hundred Rupees