

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

Invoice Number : A-T-559935
Customer Name : MADINA MS
Address : BAKRA PIRI
Remarks :

Date : 2020-12-02 5:11:40
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	5	256.50
TOILET ROLL (R) 60 GM	10	31.50	315.00	5	299.25

Grand Total:	16		585	10	556
---------------------	-----------	--	------------	-----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 556

AMOUNT IN WORDS: Five Hundred And Fifty Six Rupees