

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-317022
Customer Name : Naser ullah Gs
Address : Shershah
Remarks :

Date : 2020-11-03 7:10:56
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
ASTER -100s	3	90	270.00	0	270.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	16		720	0	720
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 720

AMOUNT IN WORDS: Seven Hundred And Twenty Rupees