

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-811171

Customer Name : S.S.D Ms

Address : Shershah

Remarks :

Date : 2020-11-03 7:01:47

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	4	45	180.00	0	180.00

Grand Total:	4		180	0	180
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 180

AMOUNT IN WORDS: One Hundred And Eighty Rupees