

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-369169

Customer Name : Gul Ayob cold drink

Address : mera naka

Remarks :

Date : 2020-10-17 6:31:18

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	1		324	0	324
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 324

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees