

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-197129

Customer Name : Al Makka bakry

Address : Kumhar wara

Remarks :

Date : 2020-11-02 5:30:55

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	3	162	486.00	0	486.00
CAR POP 50s	6	72	432.00	0	432.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

<b>Grand Total:</b>	<b>19</b>		<b>1233</b>	<b>0</b>	<b>1233</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 3060

AMOUNT IN WORDS: One Thousand Two Hundred And Thirty Three Rupees