

CELL:03219257700
SALE INVOICE

Date : 2020-12-03 6:39:19
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Grand Total:	66		6210	0	6210
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TOTAL # OF ITEMS:	12	NET AMOUNT RECEIVABLE:	6210
AMOUNT IN WORDS:	Six Thousand Two Hundred And Ten Rupees		