

**AHMED TRADERS**  
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI  
CELL:03219257700  
**SALE INVOICE**

Invoice Number : A-T-959402  
Customer Name : FATIMA MS  
Address : Kemari  
Remarks :

Date : 2020-12-10 7:54:58  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00

<b>Grand Total:</b>	<b>10</b>		<b>540</b>	<b>0</b>	<b>540</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	540
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AMOUNT IN WORDS:	Five Hundred And Forty Rupees
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