

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

Invoice Number : A-T-135931
Customer Name : AL SHAKH MS
Address : LEA MARKET
Remarks :

Date : 2020-12-04 5:56:01
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	14		999	0	999
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 999

AMOUNT IN WORDS: Nine Hundred And Ninety Nine Rupees