

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-899043

Customer Name : Bismillah ms

Address : kharadar

Remarks :

Date : 2020-11-09 4:40:10

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

Grand Total:	10		540	0	540
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1431

AMOUNT IN WORDS: Five Hundred And Forty Rupees