

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

Invoice Number : A-T-835809  
Customer Name : AHMED PLASTIC  
Address : ORANGI TOWN  
Remarks :

Date : 2020-11-23 11:51:33  
Inputed By: Imran  
Booker Name : M.USMAN  
Saleman : M.USMAN

| 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> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 540

AMOUNT IN WORDS: Five Hundred And Forty Rupees