

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-954551

Customer Name : Madina ms

Address : kharadar

Remarks :

Date : 2020-11-11 7:06:09

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE	12	72	864.00	5	820.80
ALABEER (Scented) - 100S	2	144	288.00	5	273.60
TOILET ROLL VIRGIN 80 GM	10	54	540.00	5	513.00

Grand Total:	24		1692	15	1607
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1607

AMOUNT IN WORDS: One Thousand Six Hundred And Seven Rupees