

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-171542

Customer Name : Al Makka Bakry

Address : Kumhar wara

Remarks :

Date : 2021-12-02 5:30:54

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	20	26	520.00	0	520.00

Grand Total:	20		520	0	520
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

520

AMOUNT IN WORDS:

Five Hundred And Twenty Rupees