

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

Invoice Number : A-T-498219  
Customer Name : ANSARI GS  
Address : ORANGI TOWN  
Remarks :

Date : 2020-11-23 11:48:02  
Inputed By: Imran  
Booker Name : M.USMAN  
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	20	54	1080.00	10	972.00

<b>Grand Total:</b>	<b>20</b>		<b>1080</b>	<b>10</b>	<b>972</b>
---------------------	-----------	--	-------------	-----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 972

AMOUNT IN WORDS: Nine Hundred And Seventy Two Rupees