

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-399424

Customer Name : Muzaffar gs

Address : mera naka

Remarks :

Date : 2020-10-17 10:54:15

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	13		720	0	720
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

720

AMOUNT IN WORDS:

Seven Hundred And Twenty Rupees