

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

Invoice Number : A-T-611707  
Customer Name : SHAKEL COSMATIC  
Address : SIKANDRA BAD  
Remarks :

Date : 2020-12-24 6:22:32  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	10	40	400.00	0	400.00

<b>Grand Total:</b>	<b>10</b>		<b>400</b>	<b>0</b>	<b>400</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	400
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AMOUNT IN WORDS:	Four Hundred Rupees
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