

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-452749
Customer Name : Al Makka Bakry
Address : Kumhar wara
Remarks :

Date : 2021-12-02 5:32:08
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 |
| AMBER | 3 | 90.00 | 270.00 | 0 | 270.00 |

| | | | | | |
|--------------|----|--|-----|---|-----|
| Grand Total: | 23 | | 790 | 0 | 790 |
|--------------|----|--|-----|---|-----|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1310

AMOUNT IN WORDS: Seven Hundred And Ninety Rupees