

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-946277

Customer Name : Mini Rashan Stor

Address : kharadar

Remarks :

Date : 2020-11-09 4:34:37

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	3	180	540.00	0	540.00

<b>Grand Total:</b>	<b>3</b>		<b>540</b>	<b>0</b>	<b>540</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 540

AMOUNT IN WORDS: Five Hundred And Forty Rupees