

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

Invoice Number : A-T-611922
Customer Name : UNIQUE HOME DAIPER
Address : Naya bad
Remarks :

Date : 2020-12-28 6:50:06
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	90	38	3420.00	0	3420.00

Grand Total:	90		3420	0	3420
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3420

AMOUNT IN WORDS: Three Thousand Four Hundred And Twenty Rupees