

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-535400

Customer Name : Khawaja .g Nawaz Gs

Address : Bihar colony

Remarks :

Date : 2020-10-22 5:42:57

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00
POCKET TISSUES	1	324	324.00	0	324.00

<b>Grand Total:</b>	<b>4</b>		<b>459</b>	<b>0</b>	<b>459</b>
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

459

AMOUNT IN WORDS:

Four Hundred And Fifty Nine Rupees