

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

Invoice Number : A-T-108988
Customer Name : HIFSA GS
Address : Civil Hospital
Remarks :

Date : 2021-02-04 7:24:55
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	10		315	0	315
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 315

AMOUNT IN WORDS: Three Hundred And Fifteen Rupees