AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number : A-T-665595 Customer Name : Arfa Gs

Date: 2020-10-20 4:51:06 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Address : Naya bad Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	1		324	0	324
TOTAL # OF ITEMS:			NET AMOUNT RECEIVABLE:		324

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees