

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-868745  
Customer Name : AL KARIM MS  
Address : kharadar  
Remarks :

Date : 2020-11-16 7:07:39  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

<b>Grand Total:</b>	<b>13</b>		<b>720</b>	<b>0</b>	<b>720</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 720

AMOUNT IN WORDS: Seven Hundred And Twenty Rupees