

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-921769  
Customer Name : Mashaallah stor  
Address : Civil Hospital  
Remarks :

Date : 2020-10-16 20:03:58  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

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

<b>Grand Total:</b>	<b>10</b>		<b>315</b>	<b>0</b>	<b>315</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 315

AMOUNT IN WORDS: Three Hundred And Fifteen Rupees