

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-692090

Customer Name : ABDULHA MS

Address : BADIA TOWN

Remarks :

Date : 2020-11-12 7:14:21

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	6	54	324.00	0	324.00

<b>Grand Total:</b>	<b>6</b>		<b>324</b>	<b>0</b>	<b>324</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 324

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees