

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-513978

Customer Name : Pakistan Gs

Address : Sultanabad

Remarks :

Date : 2020-11-02 5:37:30

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>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 315

AMOUNT IN WORDS: Three Hundred And Fifteen Rupees