## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-975724

Date: 2021-01-19 5:52:03 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman : Ahmed Hassen

Customer Name : jilani ms Address : kharadar Remarks:

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
ROYAL CARE	12	72	864.00	0	864.00
ALFARIS (Scented) 200S	3	216	648.00	0	648.00
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00
KITCHEN TOWEL - 180GM	6	121.50	729.00	0	729.00

Grand Total:	31	2781	0	2781
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		2781

AMOUNT IN WORDS: Two Thousand Seven Hundred And Eighty One Rupees