

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-450763

Customer Name : Bin Abdul aziz stor

Address : kharadar

Remarks :

Date : 2020-11-09 4:38:27

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	6	180	1080.00	5	1026.00
CLING WRAP 12	6	324	1944.00	5	1846.80

<b>Grand Total:</b>	<b>12</b>		<b>3024</b>	<b>10</b>	<b>2873</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2873

AMOUNT IN WORDS: Two Thousand Eight Hundred And Seventy Three Rupees