

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-432315

Customer Name : DOSLANI STOR

Address : BILAWAL CHORANGI

Remarks :

Date : 2021-06-30 5:58:10

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 BLACK	3	160	480.00	0	480.00
SPARKLE GARBAGE BAGS 20*30 BLACK	3	160	480.00	0	480.00
SPARKLE GARBAGE BAGS 30*50 BLACK	3	160	480.00	0	480.00
SPARKLE GARBAGE BAGS 18*24 400GM RED	6	100	600.00	0	600.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	6	100	600.00	0	600.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	6	100	600.00	0	600.00

Grand Total:	27		3240	0	3240
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 3240

AMOUNT IN WORDS: Three Thousand Two Hundred And Forty Rupees