

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-159514

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-08-26 6:29:47

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	12	100	1200.00	0	1200.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	12	100	1200.00	0	1200.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	6	100	600.00	0	600.00
SPARKLE GARBAGE BAGS 18*24 BLACK	12	160	1920.00	0	1920.00
SPARKLE GARBAGE BAGS 20*30 BLACK	6	160	960.00	0	960.00

<b>Grand Total:</b>	<b>48</b>		<b>5880</b>	<b>0</b>	<b>5880</b>
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

5880

AMOUNT IN WORDS:

Five Thousand Eight Hundred And Eighty Rupees