AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-541581 Customer Name : AL HILAL BAKRI

Address: KHADDA MAKET Remarks:

Date: 2021-01-19 6:10:04 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	6	216	1296.00	0	1296.00
MARWA -150s	6	162	972.00	0	972.00
ALBURJ - 100s	6	135	810.00	0	810.00
ALABEER (Scented) - 100S	6	144	864.00	0	864.00
ALMAS- 150s	6	108	648.00	0	648.00
ASTER -100s	6	90	540.00	0	540.00
AL TARAS (SCENTED) 80s	6	135	810.00	0	810.00
RAISH AL TILF -80s	10	81	810.00	0	810.00
AL SABAH 80s	10	90	900.00	0	900.00
AL ASWAD 40s	12	45	540.00	0	540.00
POCKET TISSUES	3	324	972.00	0	972.00
KITCHEN TOWEL - 180GM	12	121.50	1458.00	0	1458.00
ALUMINIUM FOIL 12	3	180	540.00	0	540.00
CLING WRAP 12	6	324	1944.00	0	1944.00
ROYAL CARE	24	72	1728.00	0	1728.00
LIL CHAMPS	24	90	2160.00	0	2160.00
PARTY PACK PINK - 400s	6	126	756.00	0	756.00

Grand Total:	152		17748	0	17748
TOTAL # OF ITEMS:	17		NET AMOUNT RECEIVABLE:		17748

AMOUNT IN WORDS: Seventeen Thousands Seven Hundred And Forty Eight Rupees