

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-595602
Customer Name : AL ZAINAB GS
Address : Solger Bazar
Remarks :

Date : 2021-12-08 5:53:54
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| YASRAB | 3 | 54.00 | 162.00 | 0 | 162.00 |
| AMBER | 3 | 90.00 | 270.00 | 0 | 270.00 |
| TOILET ROLL | 20 | 26 | 520.00 | 0 | 520.00 |

| | | | | | |
|--------------|----|--|-----|---|-----|
| Grand Total: | 26 | | 952 | 0 | 952 |
|--------------|----|--|-----|---|-----|

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 952

AMOUNT IN WORDS: Nine Hundred And Fifty Two Rupees