

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-605708

Customer Name : TIME MS

Address : METROWEL

Remarks :

Date : 2020-11-18 9:50:24

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	6	162	972.00	5	923.40
ALFARIS (Scented) 200S	6	216	1296.00	5	1231.20
ALMAS- 150s	6	108	648.00	5	615.60
ALABEER (Scented) - 100S	6	144	864.00	5	820.80
CAR POP 50s	6	72	432.00	5	410.40
TOILET ROLL (R) 60 GM	30	31.50	945.00	5	897.75

Grand Total:	60		5157	30	4899
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 4899

AMOUNT IN WORDS: Four Thousand Eight Hundred And Ninety Nine Rupees