

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-470086

Customer Name : ASIM

Address : Bihar colony

Remarks :

Date : 2021-09-20 6:11:14

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|------------------------|----------|-----------|-------------|--------|---------|
| MARWA -150s            | 24       | 162       | 3888.00     | 20     | 3110.40 |
| ALBURJ - 100s          | 24       | 135       | 3240.00     | 20     | 2592.00 |
| ASTER -100s            | 24       | 90        | 2160.00     | 20     | 1728.00 |
| ALUMINIUM FOIL 12      | 10       | 180       | 1800.00     | 20     | 1440.00 |
| ALFARIS (Scented) 200S | 25       | 216       | 5400.00     | 20     | 4320.00 |
| RAISH AL TILF -80s     | 12       | 81        | 972.00      | 20     | 777.60  |

|                     |            |  |              |            |              |
|---------------------|------------|--|--------------|------------|--------------|
| <b>Grand Total:</b> | <b>119</b> |  | <b>17460</b> | <b>120</b> | <b>13968</b> |
|---------------------|------------|--|--------------|------------|--------------|

TOTAL # OF ITEMS:

6

NET AMOUNT RECEIVABLE:

91503

AMOUNT IN WORDS:

Thirteen Thousands Nine Hundred And Sixty Eight Rupees