

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-498677

Customer Name : GAKING STOR

Address : DHA

Remarks :

Date : 2021-07-02 6:23:48

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 30*50 400GM RED	6	100	600.00	0	600.00
3 PLY MASK GREEN	2	130	260.00	0	260.00

Grand Total:	8		860	0	860
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 860

AMOUNT IN WORDS: Eight Hundred And Sixty Rupees