

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-547205

Customer Name : A.SS Ms

Address : Agra taj

Remarks :

Date : 2020-10-23 6:21:38

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	0	270.00
MARWA -150s	3	162	486.00	0	486.00
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
ALMAS- 150s	3	108	324.00	0	324.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
ALABEER (Scented) - 100S	3	144	432.00	0	432.00
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00
PARTY PACK PINK - 400s	3	126	378.00	0	378.00
POCKET TISSUES	1	324	324.00	0	324.00

<b>Grand Total:</b>	<b>32</b>		<b>3402</b>	<b>0</b>	<b>3402</b>
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TOTAL # OF ITEMS:

9

NET AMOUNT RECEIVABLE:

3402

AMOUNT IN WORDS:

Three Thousand Four Hundred And Two Rupees