

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-486547

Customer Name : SANGHAT STOR

Address : LEA MARKET

Remarks :

Date : 2021-07-13 6:14:16

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	20	100	2000.00	0	2000.00

Grand Total:	20		2000	0	2000
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2260

AMOUNT IN WORDS: Two Thousand Rupees