

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-129883
Customer Name : G.MART
Address : BAGDADI
Remarks :

Date : 2021-03-04 7:52:01
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	12	100	1200.00	20	960.00
AL ASWAD 40s	12	50	600.00	20	480.00
MARWA -150s	6	180	1080.00	20	864.00
ALBURJ - 100s	6	160	960.00	20	768.00
AL TARAS (SCENTED) -- 80s	6	160	960.00	20	768.00
RAISH AL TILF -80s	6	90	540.00	20	432.00
ALFARIS (Scented) 200S	6	240	1440.00	20	1152.00
ALABEER (Scented) - 100S	6	160	960.00	20	768.00
TOILET ROLL VIRGIN 80 GM	30	60	1800.00	20	1440.00
PARTY PACK PINK - 400s	10	140	1400.00	20	1120.00
PARTY PACK WHITE- 400s	10	150	1500.00	20	1200.00
KITCHEN TOWEL - 180GM	10	135	1350.00	20	1080.00
POCKET TISSUES	3	360	1080.00	20	864.00
ALUMINIUM FOIL 12	6	200	1200.00	20	960.00

Grand Total:	129		16070	280	12856
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TOTAL # OF ITEMS: 14 NET AMOUNT RECEIVABLE: 12856

AMOUNT IN WORDS: Twelve Thousands Eight Hundred And Fifty Six Rupees