

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-200302

Customer Name : Arsalan Gift

Address : Garden

Remarks :

Date : 2020-10-31 7:12:09

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	5	128.25
ALFARIS (Scented) 200S	3	216	648.00	5	615.60
ALABEER (Scented) - 100S	3	144	432.00	5	410.40
ALUMINIUM FOIL 12	3	180	540.00	5	513.00

Grand Total:	12		1755	20	1667
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1667

AMOUNT IN WORDS: One Thousand Six Hundred And Sixty Seven Rupees