

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-814327

Customer Name : DARWAISH MART

Address : GARDEN

Remarks :

Date : 2021-09-21 5:24:19

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	6	110	660.00	0	660.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	6	110	660.00	0	660.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	6	110	660.00	0	660.00

Grand Total:	18		1980	0	1980
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

1980

AMOUNT IN WORDS:

One Thousand Nine Hundred And Eighty Rupees