

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-817312
Customer Name : Zam Zam Gs
Address : LEA MARKET
Remarks :

Date : 2021-09-13 7:00:15
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	10	107	1070.00	0	1070.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	5	107	535.00	0	535.00
SPARKLE GARBAGE BAGS 18*24 400GM RED	10	107	1070.00	0	1070.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	5	107	535.00	0	535.00

Grand Total:	30		3210	0	3210
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 6210

AMOUNT IN WORDS: Three Thousand Two Hundred And Ten Rupees