AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-450010 Customer Name: B.S MINI MART Address: BILAWAL CHORANGI

Remarks:

Date: 2021-06-30 6:07:10 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 BLACK	2	160	320.00	0	320.00
SPARKLE GARBAGE BAGS 20*30 BLACK	2	160	320.00	0	320.00
SPARKLE GARBAGE BAGS 30*50 BLACK	2	160	320.00	0	320.00
SPARKLE GARBAGE BAGS 18*24 400GM RED	2	100	200.00	0	200.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	2	100	200.00	0	200.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	2	100	200.00	0	200.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	2	100	200.00	0	200.00

Grand Total:	14		1760	0	1760
moment " or twented					2220

TOTAL # OF ITEMS:

NET AMOUNT RECEIVABLE: 3320

AMOUNT IN WORDS: One Thousand Seven Hundred And Sixty Rupees