

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-193781
Customer Name : AJWA MART
Address : DHA 6
Remarks :

Date : 2021-09-16 6:20:05
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 30*50 400GM RED	12	107	1284.00	0	1284.00
SPARKLE GARBAGE BAGS 18*24 400GM RED	10	107	1070.00	0	1070.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	12	107	1284.00	0	1284.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	12	107	1284.00	0	1284.00

Grand Total:	46		4922	0	4922
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 4922

AMOUNT IN WORDS: Four Thousand Nine Hundred And Twenty Two Rupees