

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-137026

Customer Name : SUBHAN GS

Address : Gazri

Remarks :

Date : 2021-07-01 5:58:26

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*28 400GM RED	20	100	2000.00	0	2000.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	20	100	2000.00	0	2000.00

Grand Total:	40		4000	0	4000
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

4000

AMOUNT IN WORDS:

Four Thousand Rupees