

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-537454

Customer Name : Subhan Gs

Address : Lea market

Remarks :

Date : 2021-07-05 9:49:08

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	20	100	2000.00	0	2000.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	20	100	2000.00	0	2000.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	40	100	4000.00	0	4000.00

<b>Grand Total:</b>	<b>80</b>		<b>8000</b>	<b>0</b>	<b>8000</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

8000

AMOUNT IN WORDS:

Eight Thousand Rupees