

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-113859

Customer Name : One Window

Address : kharadar

Remarks :

Date : 2021-07-20 6:18:50

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	8	180	1440.00	20	1152.00
ALABEER (Scented) - 100S	7	160	1120.00	20	896.00
ASTER -100s	12	100	1200.00	20	960.00
CAR POP 50s	12	80	960.00	20	768.00
RAISH AL TILF -80s	12	90	1080.00	20	864.00

Grand Total:	51		5800	100	4640
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 38464

AMOUNT IN WORDS: Four Thousand Six Hundred And Forty Rupees