

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-270941

Customer Name : HAJIS SUPER STOR

Address : DHA

Remarks :

Date : 2021-07-02 6:16:55

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	12	100	1200.00	0	1200.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	12	100	1200.00	0	1200.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	25	100	2500.00	0	2500.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	25	100	2500.00	0	2500.00

Grand Total:	74		7400	0	7400
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 7400

AMOUNT IN WORDS: Seven Thousand Four Hundred Rupees