

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-727688
Customer Name : Hurain Baby daiper
Address : Moosaline
Remarks :

Date : 2020-12-07 6:20:43
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	36	100	3600.00	10	3240.00
AL ASWAD 40s	12	50	600.00	10	540.00
AL TARAS (SCENTED) -- 80s	6	150	900.00	10	810.00
ASTER -100s	36	100	3600.00	10	3240.00
TOILET ROLL (R) 60 GM	12	35	420.00	10	378.00
TOILET ROLL VIRGIN 80 GM	12	60	720.00	10	648.00

Grand Total:	114		9840	60	8856
---------------------	------------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 12404

AMOUNT IN WORDS: Eight Thousand Eight Hundred And Fifty Six Rupees