

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

Invoice Number : A-T-937520
Customer Name : P N WELFARE SHOP
Address : Agra taj
Remarks :

Date : 2020-12-01 11:22:05
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	36	90	3240.00	5	3078.00
AL ASWAD 40s	36	45	1620.00	5	1539.00
MARWA -150s	12	162	1944.00	5	1846.80
ALBURJ - 100s	12	135	1620.00	5	1539.00
AL TARAS (SCENTED) -- 80s	12	135	1620.00	5	1539.00
ASTER -100s	36	90	3240.00	5	3078.00
ALMAS- 150s	36	108	3888.00	5	3693.60
RAISH AL TILF -80s	36	81	2916.00	5	2770.20
ALFARIS (Scented) 200S	12	216	2592.00	5	2462.40
ALABEER (Scented) - 100S	12	144	1728.00	5	1641.60
CAR POP 50s	30	72	2160.00	5	2052.00
TOILET ROLL (R) 60 GM	20	31.50	630.00	5	598.50
TOILET ROLL VIRGIN 80 GM	80	54	4320.00	5	4104.00
PARTY PACK PINK - 400s	6	126	756.00	5	718.20
PARTY PACK WHITE- 400s	6	135	810.00	5	769.50
KITCHEN TOWEL - 180GM	44	121.50	5346.00	5	5078.70
ALUMINIUM FOIL 12	12	180	2160.00	5	2052.00
CLING WRAP 12	12	324	3888.00	5	3693.60
ROYAL CARE	36	72	2592.00	5	2462.40

Grand Total:	486		47070	95	44717
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TOTAL # OF ITEMS: 19 NET AMOUNT RECEIVABLE: **44717**

AMOUNT IN WORDS: Forty Four Thousands Seven Hundred And Seventeen Rupees