

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-182392

Customer Name : Ajwa Stor

Address : patei para

Remarks :

Date : 2021-09-16 5:50:21

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 30*50 400GM RED	12	100	1200.00	0	1200.00
SPARKLE GARBAGE BAGS 18*24 400GM RED	10	100	1000.00	0	1000.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	12	100	1200.00	0	1200.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	12	100	1200.00	0	1200.00

Grand Total:	46		4600	0	4600
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 4600

AMOUNT IN WORDS: Four Thousand Six Hundred Rupees