

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-222803

Customer Name : HOLE SALE STOR

Address : DHA 5

Remarks :

Date : 2021-08-26 6:35:09

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 BLACK	38	160	6080.00	0	6080.00
SPARKLE GARBAGE BAGS 30*50 BLACK	40	160	6400.00	0	6400.00
SPARKLE GARBAGE BAGS 24*36 400 GM BLACK	40	160	6400.00	0	6400.00

<b>Grand Total:</b>	<b>118</b>		<b>18880</b>	<b>0</b>	<b>18880</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

22080

AMOUNT IN WORDS:

Eighteen Thousands Eight Hundred And Eighty Rupees