

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-930698
Customer Name : ANNY MART
Address : KHADDA DHA
Remarks :

Date : 2021-09-25 6:14:43
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*28 400GM RED	12	110	1320.00	0	1320.00
SPARKLE GARBAGE BAGS 18*24 400GM RED	12	110	1320.00	0	1320.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	24	110	2640.00	0	2640.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	12	110	1320.00	0	1320.00

Grand Total:	60		6600	0	6600
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 6600

AMOUNT IN WORDS: Six Thousand Six Hundred Rupees