

CELL:03219257700
SALE INVOICE

Date : 2021-01-04 6:50:31
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	10	90	900.00	10	810.00
AL ASWAD 40s	24	45	1080.00	10	972.00
MARWA -150s	10	162	1620.00	10	1458.00
ALBURJ - 100s	10	135	1350.00	10	1215.00
AL TARAS (SCENTED) -- 80s	10	135	1350.00	10	1215.00
ASTER -100s	10	90	900.00	10	810.00
ALMAS- 150s	10	108	1080.00	10	972.00
RAISH AL TILF -80s	10	81	810.00	10	729.00
ALFARIS (Scented) 200S	10	216	2160.00	10	1944.00
ALABEER (Scented) - 100S	10	144	1440.00	10	1296.00
CAR POP 50s	12	72	864.00	10	777.60
TOILET ROLL VIRGIN 80 GM	20	54	1080.00	10	972.00
KITCHEN TOWEL - 180GM	12	121.50	1458.00	10	1312.20
CLING WRAP 12	12	324	3888.00	10	3499.20
ALUMINIUM FOIL 12	12	180	2160.00	10	1944.00

Grand Total:	182		22140	150	19926
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TOTAL # OF ITEMS:	15	NET AMOUNT RECEIVABLE:	19926
AMOUNT IN WORDS:	Nineteen Thousands Nine Hundred And Twenty Six Rupees		