

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-166281  
Customer Name : MADINA GS  
Address : kharadar  
Remarks :

Date : 2020-11-16 6:52:32  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	6	90	540.00	5	513.00
ALBURJ - 100s	6	135	810.00	5	769.50
AL TARAS (SCENTED) -- 80s	6	135	810.00	5	769.50
ASTER -100s	6	90	540.00	5	513.00
ALMAS- 150s	6	108	648.00	5	615.60
ALABEER (Scented) - 100S	6	144	864.00	5	820.80
TOILET ROLL VIRGIN 80 GM	10	54	540.00	5	513.00

<b>Grand Total:</b>	<b>46</b>		<b>4752</b>	<b>35</b>	<b>4514</b>
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 4514

AMOUNT IN WORDS: Four Thousand Five Hundred And Fourteen Rupees