

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-238245

Customer Name : HAJIS SUPER STOR

Address : DHA

Remarks :

Date : 2021-09-13 6:37:40

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	12	100	1200.00	0	1200.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	24	100	2400.00	0	2400.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	24	100	2400.00	0	2400.00

<b>Grand Total:</b>	<b>60</b>		<b>6000</b>	<b>0</b>	<b>6000</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 24200

AMOUNT IN WORDS: Six Thousand Rupees