

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-480626
Customer Name : QALANDRI MART
Address : SADAR
Remarks :

Date : 2020-12-22 6:45:05
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	6	162	972.00	10	874.80
ALBURJ - 100s	6	135	810.00	10	729.00
AL TARAS (SCENTED) -- 80s	6	135	810.00	10	729.00
ASTER -100s	6	90	540.00	10	486.00
ALMAS- 150s	6	108	648.00	10	583.20
RAISH AL TILF -80s	6	81	486.00	10	437.40
ALFARIS (Scented) 200S	6	216	1296.00	10	1166.40
ALABEER (Scented) - 100S	6	144	864.00	10	777.60
AL ASWAD 40s	6	45	270.00	10	243.00
AL SABAH 80s	6	90	540.00	10	486.00
ALUMINIUM FOIL 12	6	180	1080.00	10	972.00
CLING WRAP 12	6	324	1944.00	10	1749.60
KITCHEN TOWEL - 180GM	12	121.50	1458.00	10	1312.20
TOILET ROLL VIRGIN 80 GM	20	54	1080.00	10	972.00

Grand Total:	104		12798	140	11518
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TOTAL # OF ITEMS: 14 NET AMOUNT RECEIVABLE: 11518

AMOUNT IN WORDS: Eleven Thousands Five Hundred And Eighteen Rupees