

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-794885

Customer Name : FAISAL GS

Address : KHADDA DHA

Remarks :

Date : 2021-09-25 6:18:03

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	3	110	330.00	0	330.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	3	110	330.00	0	330.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	3	110	330.00	0	330.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	3	110	330.00	0	330.00

Grand Total:	12		1320	0	1320
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1320

AMOUNT IN WORDS: One Thousand Three Hundred And Twenty Rupees