

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-822853

Customer Name : One Window

Address : kharadar

Remarks :

Date : 2021-07-20 6:15:09

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	12	180	2160.00	20	1728.00
ALABEER (Scented) - 100S	7	160	1120.00	20	896.00
CAR POP 50s	12	80	960.00	20	768.00
ASTER -100s	12	100	1200.00	20	960.00
RAISH AL TILF -80s	12	90	1080.00	20	864.00

<b>Grand Total:</b>	<b>55</b>		<b>6520</b>	<b>100</b>	<b>5216</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 33824

AMOUNT IN WORDS: Five Thousand Two Hundred And Sixteen Rupees