

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-783811

Customer Name : ARESTA MART

Address : SOLGER BAZAR

Remarks :

Date : 2021-09-21 5:47:37

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 30*50 400GM RED	6	110	660.00	0	660.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	12	110	1320.00	0	1320.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	12	110	1320.00	0	1320.00

Grand Total:	30		3300	0	3300
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 3300

AMOUNT IN WORDS: Three Thousand Three Hundred Rupees