

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-623863

Customer Name : KHAN G MART

Address : BAKRA PIRI

Remarks :

Date : 2021-06-01 7:39:05

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	6	100	600.00	20	480.00
AL ASWAD 40s	12	50	600.00	20	480.00
CAR POP 50s	6	80	480.00	20	384.00
ALABEER (Scented) - 100S	6	160	960.00	20	768.00
RAISH AL TILF -80s	6	90	540.00	20	432.00

Grand Total:	36		3180	100	2544
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 24154

AMOUNT IN WORDS: Two Thousand Five Hundred And Forty Four Rupees