

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-799786

Customer Name : MASHALLA GS

Address : Agra taj

Remarks :

Date : 2020-11-11 7:18:21

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	5	128.25
ALBURJ - 100s	2	135	270.00	5	256.50
ALABEER (Scented) - 100S	2	144	288.00	5	273.60
CAR POP 50s	3	72	216.00	5	205.20

<b>Grand Total:</b>	<b>10</b>		<b>909</b>	<b>20</b>	<b>864</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 864

AMOUNT IN WORDS: Eight Hundred And Sixty Four Rupees