

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-432129

Customer Name : HAJIS SUPER STOR

Address : DHA

Remarks :

Date : 2021-08-12 5:20:55

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	12	100	1200.00	0	1200.00
SPARKLE GARBAGE BAGS 30*50 400GM RED	24	100	2400.00	0	2400.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	24	100	2400.00	0	2400.00

Grand Total:	60		6000	0	6000
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

13400

AMOUNT IN WORDS:

Six Thousand Rupees