

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-562128
Customer Name : DANISH DISCOUNT STOR
Address : BILAWAL CHORANGI
Remarks :

Date : 2020-12-11 6:32:58
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	32	216	6912.00	12	6082.56
ALABEER (Scented) - 100S	48	144	6912.00	12	6082.56
TOILET ROLL VIRGIN 80 GM	50	54	2700.00	12	2376.00
TABLE NAPKIN- 50s	12	103.50	1242.00	12	1092.96
COFFEE NAPKINS 50s	12	72	864.00	12	760.32

Grand Total:	154		18630	60	16394
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 16394

AMOUNT IN WORDS: Sixteen Thousands Three Hundred And Ninety Four Rupees