

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-958006

Customer Name : BY- TIME MART

Address : GARDEN

Remarks :

Date : 2021-10-02 6:08:46

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

Grand Total:	24		2640	0	2640
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2640

AMOUNT IN WORDS: Two Thousand Six Hundred And Forty Rupees