

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-654747

Customer Name : Khateja Ms

Address : Agra taj

Remarks :

Date : 2020-11-06 5:43:21

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	0	135.00
MARWA -150s	3	162	486.00	0	486.00
ALBURJ - 100s	3	135	405.00	0	405.00
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
ASTER -100s	3	90	270.00	0	270.00
ALMAS- 150s	3	108	324.00	0	324.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
ALFARIS (Scented) 200S	3	216	648.00	0	648.00
ALABEER (Scented) - 100S	3	144	432.00	0	432.00
CAR POP 50s	3	72	216.00	0	216.00

Grand Total:	30		3564	0	3564
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TOTAL # OF ITEMS: 10 NET AMOUNT RECEIVABLE: 3879

AMOUNT IN WORDS: Three Thousand Five Hundred And Sixty Four Rupees