

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-552546

Customer Name : New AL Shabaz Garment

Address : Jhut Patt Markete

Remarks :

Date : 2020-10-17 6:53:20

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
AL TARAS (SCENTED) -- 80s	3	135	405.00	0	405.00
ASTER -100s	2	90	180.00	0	180.00
RAISH AL TILF -80s	3	81	243.00	0	243.00
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00

Grand Total:	21		1503	0	1503
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

1503

AMOUNT IN WORDS:

One Thousand Five Hundred And Three Rupees