

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

Invoice Number : A-T-245934
Customer Name : Bilal Gs
Address : Jhut Patt Markete
Remarks :

Date : 2021-02-17 8:25:03
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	36	90	3240.00	10	2916.00
MARWA -150s	48	162	7776.00	10	6998.40
AL TARAS (SCENTED) -- 80s	48	135	6480.00	10	5832.00
ASTER -100s	36	90	3240.00	10	2916.00
ALFARIS (Scented) 200S	32	216	6912.00	10	6220.80
ALABEER (Scented) - 100S	48	144	6912.00	10	6220.80
TOILET ROLL (R) 60 GM	50	31.50	1575.00	10	1417.50
TOILET ROLL VIRGIN 80 GM	50	54	2700.00	10	2430.00

Grand Total:	348		38835	80	34952
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 34952

AMOUNT IN WORDS: Thirty Four Thousands Nine Hundred And Fifty Two Rupees