

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-400271

Customer Name : SAWAT STOR

Address : Shershah

Remarks :

Date : 2020-11-04 5:25:44

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	12	135	1620.00	5	1539.00
ALUMINIUM FOIL 12	6	180	1080.00	5	1026.00
CLING WRAP 12	6	324	1944.00	5	1846.80

<b>Grand Total:</b>	<b>24</b>		<b>4644</b>	<b>15</b>	<b>4412</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 4412

AMOUNT IN WORDS: Four Thousand Four Hundred And Twelve Rupees