

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-317314

Customer Name : SOHAIL DAIPER

Address : Shershah

Remarks :

Date : 2020-11-18 4:49:39

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	10	243.00
AL SABAH 80s	6	90	540.00	10	486.00
ASTER -100s	6	90	540.00	10	486.00
RAISH AL TILF -80s	6	81	486.00	10	437.40
TOILET ROLL (R) 60 GM	20	31.50	630.00	10	567.00
PARTY PACK PINK - 400s	6	126	756.00	10	680.40

Grand Total:	50		3222	60	2900
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TOTAL # OF ITEMS:

6

NET AMOUNT RECEIVABLE:

2900

AMOUNT IN WORDS:

Two Thousand Nine Hundred Rupees