

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

**Invoice Number : A-T-371849**  
**Customer Name : FATMA MARCHANT**  
**Address : GULSHAN IQBAL**  
**Remarks :**

**Date : 2020-12-14 8:48:30**  
**Inputed By: Imran**  
**Booker Name : Iftikhar shaikh**  
**Saleman : Iftikhar shaikh**

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	3	216	648.00	10	583.20
ASTER -100s	3	90	270.00	10	243.00
RAISH AL TILF -80s	3	81	243.00	10	218.70
CAR POP 50s	3	72	216.00	10	194.40
AL TARAS (SCENTED) -- 80s	3	135	405.00	10	364.50
AL SABAH 80s	3	90	270.00	10	243.00
AL ASWAD 40s	3	45	135.00	10	121.50
POCKET TISSUES	3	324	972.00	10	874.80
TOILET ROLL VIRGIN 80 GM	10	54	540.00	10	486.00
KITCHEN TOWEL - 180GM	3	121.50	364.50	10	328.05
ALUMINIUM FOIL 12	6	180	1080.00	10	972.00
CLING WRAP 12	6	324	1944.00	10	1749.60
LIL CHAMPS	12	90	1080.00	10	972.00
ROYAL CARE	12	72	864.00	10	777.60

<b>Grand Total:</b>	<b>73</b>		<b>9032</b>	<b>140</b>	<b>8128</b>
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TOTAL # OF ITEMS: 14 NET AMOUNT RECEIVABLE: 8128

AMOUNT IN WORDS: Eight Thousand One Hundred And Twenty Eight Rupees