

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

Invoice Number : A-T-444287  
Customer Name : COOL COOL MART  
Address : SADAR  
Remarks :

Date : 2020-12-23 5:26:48  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	12	180	2160.00	0	2160.00
ROYAL CARE	24	72	1728.00	0	1728.00
ALFARIS (Scented) 200S	6	216	1296.00	0	1296.00
AL TARAS (SCENTED) -- 80s	6	135	810.00	0	810.00

<b>Grand Total:</b>	<b>48</b>		<b>5994</b>	<b>0</b>	<b>5994</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 5994

AMOUNT IN WORDS: Five Thousand Nine Hundred And Ninety Four Rupees