

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-740118  
Customer Name : Bismillah Ms  
Address : kharadar  
Remarks :

Date : 2021-06-05 5:13:15  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	3	162	486.00	5	461.70
ALBURJ - 100s	3	135	405.00	5	384.75
ALMAS- 150s	3	108	324.00	5	307.80
ALFARIS (Scented) 200S	3	216	648.00	5	615.60
ALABEER (Scented) - 100S	3	144	432.00	5	410.40
AL ASWAD 40s	3	45	135.00	5	128.25
AL SABAH 80s	3	90	270.00	5	256.50
POCKET TISSUES	2	324	648.00	5	615.60
ROYAL CARE	12	72	864.00	5	820.80
LIL CHAMPS	12	90	1080.00	5	1026.00

Grand Total:	47		5292	50	5027
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TOTAL # OF ITEMS: 10 NET AMOUNT RECEIVABLE: 5027

AMOUNT IN WORDS: Five Thousand Twenty Seven Rupees