

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-321738

Customer Name : HAJIS SUPER STOR

Address : DHA

Remarks :

Date : 2021-08-26 6:31:43

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	24	100	2400.00	0	2400.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	24	100	2400.00	0	2400.00

Grand Total:	48		4800	0	4800
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 18200

AMOUNT IN WORDS: Four Thousand Eight Hundred Rupees