

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

Invoice Number : A-T-807397
Customer Name : G N MART
Address : Moosaline
Remarks :

Date : 2020-12-02 7:31:29
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	6	240	1440.00	20	1152.00
MARWA -150s	10	180	1800.00	20	1440.00
ALBURJ - 100s	6	150	900.00	20	720.00
AL TARAS (SCENTED) -- 80s	6	150	900.00	20	720.00
ASTER -100s	10	100	1000.00	20	800.00
AL SABAH 80s	10	100	1000.00	20	800.00
ALMAS- 150s	6	120	720.00	20	576.00
AL ASWAD 40s	12	50	600.00	20	480.00
ALUMINIUM FOIL 12	3	200	600.00	20	480.00
CLING WRAP 12	3	360	1080.00	20	864.00
TOILET ROLL VIRGIN 80 GM	10	60	600.00	20	480.00
ALABEER (Scented) - 100S	4	160	640.00	20	512.00
CAR POP 50s	10	80	800.00	20	640.00
RAISH AL TILF -80s	6	90	540.00	20	432.00

Grand Total:	102		12620	280	10096
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TOTAL # OF ITEMS: 14 NET AMOUNT RECEIVABLE: 10096

AMOUNT IN WORDS: Ten Thousands Ninety Six Rupees