## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-351258 **Customer Name: HOLE SALE STOR** 

Address : DHA 5 Remarks:

Date: 2021-07-01 6:26:25 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 30*50 400GM RED	32	100	3200.00	0	3200.00

Grand Total:	32		3200	0	3200
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		3200	

AMOUNT IN WORDS: Three Thousand Two Hundred Rupees