

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

Invoice Number : A-T-203301  
Customer Name : ADIL PLASTIC  
Address : BIHM PURA  
Remarks :

Date : 2020-12-09 5:15:31  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK PINK - 400s	18	140	2520.00	20	2016.00
KITCHEN TOWEL - 180GM	24	135	3240.00	0	3240.00

<b>Grand Total:</b>	<b>42</b>		<b>5760</b>	<b>20</b>	<b>5256</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5256

AMOUNT IN WORDS: Five Thousand Two Hundred And Fifty Six Rupees