

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

Invoice Number : A-T-538446
Customer Name : UNIQUE HOME DAIPER
Address : Naya bad
Remarks :

Date : 2020-12-28 6:46:49
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK PINK - 400s	22	126	2772.00	10	2494.80

Grand Total:	22		2772	10	2495
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2495

AMOUNT IN WORDS: Two Thousand Four Hundred And Ninety Five Rupees