

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

Invoice Number : A-T-939813
Customer Name : SAHIL GS
Address : MOMENABAD
Remarks :

Date : 2021-02-15 5:45:45
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK WHITE- 400s	3	135	405.00	0	405.00

Grand Total:	3		405	0	405
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1053

AMOUNT IN WORDS: Four Hundred And Five Rupees