

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

Invoice Number : A-T-579957
Customer Name : Akbar Gs
Address : Solger Bazar
Remarks :

Date : 2021-01-21 5:26:05
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK PINK - 400s	3	126	378.00	0	378.00

Grand Total:	3		378	0	378
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	378
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AMOUNT IN WORDS:	Three Hundred And Seventy Eight Rupees
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