

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-839412
Customer Name : Al Makka Bakry
Address : Kumhar wara
Remarks :

Date : 2021-12-03 2:23:43
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK PINK - 400s	1	126	126.00	0	126.00

Grand Total:	1		126	0	126
--------------	---	--	-----	---	-----

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3636

AMOUNT IN WORDS: One Hundred And Twenty Six Rupees