

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

Invoice Number : A-T-682457
Customer Name : FAMUS GS
Address : KANTT
Remarks :

Date : 2020-12-04 6:49:24
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

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

AMOUNT IN WORDS: Three Hundred And Seventy Eight Rupees