

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-213230

Customer Name : Karem M/s

Address : kharadar

Remarks :

Date : 2020-10-20 4:54:55

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK PINK - 400s	2	126	252.00	0	252.00

Grand Total:	2		252	0	252
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 252

AMOUNT IN WORDS: Two Hundred And Fifty Two Rupees