

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

Invoice Number : A-T-623944  
Customer Name : QUETTA GS  
Address : Gazri  
Remarks :

Date : 2021-01-13 5:49:27  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

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

<b>Grand Total:</b>	<b>3</b>		<b>378</b>	<b>0</b>	<b>378</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3071

AMOUNT IN WORDS: Three Hundred And Seventy Eight Rupees