

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-871679  
Customer Name : New Qaiser Salon  
Address : Shershah  
Remarks :

Date : 2020-11-03 7:03:04  
Inputed By: Imran  
Booker Name : Iftikhar shaikh  
Saleman : Iftikhar shaikh

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

<b>Grand Total:</b>	<b>1</b>		<b>126</b>	<b>0</b>	<b>126</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 126

AMOUNT IN WORDS: One Hundred And Twenty Six Rupees