

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

Invoice Number : A-T-321346
Customer Name : M.F.G stor
Address : Civil Hospital
Remarks :

Date : 2021-02-12 5:05:09
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK PINK - 400s	6	126	756.00	0	756.00
PARTY PACK WHITE- 400s	6	135	810.00	0	810.00

Grand Total:	12		1566	0	1566
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1566

AMOUNT IN WORDS: One Thousand Five Hundred And Sixty Six Rupees