

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

Invoice Number : A-T-844414
Customer Name : Insaf Bakri
Address : Shershah
Remarks :

Date : 2020-12-14 6:47:35
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

Grand Total:	3		378	0	378
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 513

AMOUNT IN WORDS: Three Hundred And Seventy Eight Rupees