

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

Invoice Number : A-T-528074
Customer Name : FAKIRI MASALA
Address : jhat pat market
Remarks :

Date : 2021-02-02 5:30:16
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake STRABERRY	3	102	306.00	0	306.00
Aashi biscuit NANKATAI	3	102	306.00	0	306.00
Aashi cake brownie	2	102	204.00	0	204.00
Aashi cake coffee	3	102	306.00	0	306.00
Aashi cake cocco	3	102	306.00	0	306.00

Grand Total:	14		1428	0	1428
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1428

AMOUNT IN WORDS: One Thousand Four Hundred And Twenty Eight Rupees