AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-458192 Customer Name : zam zam gs Address : LEA MARKET Remarks:

Date: 2021-02-06 6:06:44 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake brownie	1	102	102.00	0	102.00
BAKING POWDER 51G	3	35	105.00	0	105.00
COCOA POWDER 45G	3	54	162.00	0	162.00

Grand Total:	7	369	0	369
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		369

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees