## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-323756 **Customer Name: UMER GS** 

Address : KANTT Remarks:

Date: 2021-02-06 5:46:52 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
Aashi cake STRABERRY	1	102	102.00	0	102.00
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
YEAST 33G	3	68	204.00	0	204.00

Grand Total:	11		675	0	675
TOTAL # OF ITEMS:	5	NET AMOUNT RECEIVABLE:		1036	

AMOUNT IN WORDS: Six Hundred And Seventy Five Rupees