

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

Invoice Number : A-T-842132
Customer Name : HANIF RAIS TROPER
Address : kharadar
Remarks :

Date : 2021-01-01 10:33:36
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake brownie	2	106	212.00	0	212.00
Aashi cake STRABERRY	2	106	212.00	0	212.00
Aashi cake vanilla	2	106	212.00	0	212.00
Aashi cake cocco	2	106	212.00	0	212.00
Aashi biscuit NANKATAI	2	106	212.00	0	212.00

Grand Total:	10		1060	0	1060
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1060

AMOUNT IN WORDS: One Thousand Sixty Rupees