

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

Invoice Number : A-T-840366
Customer Name : HANIF RAIS TROPER
Address : kharadar
Remarks :

Date : 2021-01-21 6:41:09
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

Grand Total:	6		612	0	612
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1672

AMOUNT IN WORDS: Six Hundred And Twelve Rupees