

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

Invoice Number : A-T-704523
Customer Name : UMER GS
Address : KANTT
Remarks :

Date : 2021-02-05 5:46:21
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanila	1	102	102.00	0	102.00
Aashi biscuit NANKATAI	1	102	102.00	0	102.00
BAKING POWDER 51G	1	35	35.00	0	35.00
COCOA POWDER 45G	1	54	54.00	0	54.00
YEAST 33G	1	68	68.00	0	68.00

Grand Total:	5		361	0	361
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 361

AMOUNT IN WORDS: Three Hundred And Sixty One Rupees