

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

Invoice Number : A-T-485719
Customer Name : Khan Stor
Address : Kemari
Remarks :

Date : 2021-01-29 5:29:09
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi biscuit NANKATAI	4	102	408.00	0	408.00
Aashi cake brownie	1	102	102.00	0	102.00
Aashi cake STRABERRY	1	102	102.00	0	102.00

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

AMOUNT IN WORDS: Six Hundred And Twelve Rupees