AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-463469

Date: 2021-02-02 5:17:42 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Customer Name : Al madina stor Address : Mehmodabad Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	1	102	102.00	0	102.00
Aashi cake brownie	2	102	204.00	0	204.00
Aashi cake STRABERRY	1	102	102.00	0	102.00

Grand Total:	4	408	0	408
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		1020

AMOUNT IN WORDS: Four Hundred And Eight Rupees