AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-517220 **Customer Name: NOOR MOHD GS**

Address : Kumhar wara

Remarks:

Date: 2021-01-21 5:56:57 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

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

Grand Total:	3	306	0	306
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		612

AMOUNT IN WORDS: Three Hundred And Six Rupees