

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

Invoice Number : A-T-170875
Customer Name : DOST M. AMJAD STOR
Address : Kemari
Remarks :

Date : 2021-02-08 6:18:07
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
BAKING POWDER 51G	3	35	105.00	0	105.00
COCOA POWDER 45G	3	54	162.00	0	162.00

Grand Total:	6		267	0	267
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 267

AMOUNT IN WORDS: Two Hundred And Sixty Seven Rupees