

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

Invoice Number : A-T-833779
Customer Name : ABDULLAH GS
Address : KHADDA MAKET
Remarks :

Date : 2021-02-04 5:56:32
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
COCOA POWDER 45G	1	54	54.00	0	54.00
YEAST 33G	3	68	204.00	0	204.00
BAKING POWDER 51G	2	35	70.00	0	70.00

Grand Total:	6		328	0	328
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 858

AMOUNT IN WORDS: Three Hundred And Twenty Eight Rupees