AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-374296 Customer Name: M.S FAZAL GS

Remarks:

Address : Delhi Colony

Date: 2021-02-18 5:13:20 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	25	102	2550.00	0	2550.00

Grand Total:	25		2550	0	2550
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		4462

AMOUNT IN WORDS: Two Thousand Five Hundred And Fifty Rupees