

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

Invoice Number : A-T-163799
Customer Name : H.M ISHAQ STOR
Address : GARDEN
Remarks :

Date : 2021-02-01 6:09:59
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 vanilla | 1 | 102 | 102.00 | 0 | 102.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 3 | | 306 | 0 | 306 |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 306

AMOUNT IN WORDS: Three Hundred And Six Rupees