AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-323387 **Customer Name: KHALID STOR**

Address : CHAKI WARA Remarks:

Date: 2021-01-21 6:27:08 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	3	102	306.00	0	306.00

Grand Total:	3		306	0	306
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		ABLE:	306

AMOUNT IN WORDS: Three Hundred And Six Rupees