

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

Invoice Number : A-T-322281
Customer Name : M.S BAKRI
Address : USMAN ABAD
Remarks :

Date : 2021-02-17 6:09:38
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

Grand Total:	2		204	0	204
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 832

AMOUNT IN WORDS: Two Hundred And Four Rupees