

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

Invoice Number : A-T-928604
Customer Name : J.MART
Address : Moosaline
Remarks :

Date : 2021-02-16 6:54:39
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	12	102	1224.00	0	1224.00
Aashi cake brownie	6	102	612.00	0	612.00
Aashi cake STRABERRY	6	102	612.00	0	612.00

Grand Total:	24		2448	0	2448
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 3996

AMOUNT IN WORDS: Two Thousand Four Hundred And Forty Eight Rupees