AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-106094 Customer Name: Naser ullah Gs

Aashi cake brownie

Date: 2021-02-04 6:21:05 Inputed By: Imran

0

102.00

Address : Shershah				Booker Name : AWA	AIS
Remarks:			Saleman: AWAIS		
Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount

Grand Total:	1	102	0	102
TOTAL # OF ITEMS:	1	NET AM	MOUNT RECEIVABLE:	102

102

102.00

AMOUNT IN WORDS: One Hundred And Two Rupees