

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

Invoice Number : A-T-792212
Customer Name : KHAN G MART
Address : BAKRA PIRI
Remarks :

Date : 2021-01-21 5:47:23
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 STRABERRY	12	102	1224.00	0	1224.00
Aashi cake brownie	12	102	1224.00	0	1224.00

Grand Total:	36		3672	0	3672
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 3672

AMOUNT IN WORDS: Three Thousand Six Hundred And Seventy Two Rupees