

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

Invoice Number : A-T-304671
Customer Name : AYAN BAKRI
Address : Shershah
Remarks :

Date : 2021-02-08 6:14:24
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi biscuit NANKATAI	1	102	102.00	0	102.00
COCOA POWDER 45G	1	54	54.00	0	54.00
COCOA POWDER 45G	1	54	54.00	0	54.00
YEAST 33G	1	68	68.00	0	68.00

Grand Total:	4		278	0	278
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 278

AMOUNT IN WORDS: Two Hundred And Seventy Eight Rupees