

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

Invoice Number : A-T-894464
Customer Name : MINI STOR
Address : kharadar
Remarks :

Date : 2021-01-01 10:27:41
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	1	106	106.00	0	106.00
Aashi cake vanilla	1	106	106.00	0	106.00

Grand Total:	2		212	0	212
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 212

AMOUNT IN WORDS: Two Hundred And Twelve Rupees