

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

Invoice Number : A-T-522321
Customer Name : Mehtab stor
Address : Mehmodabad
Remarks :

Date : 2021-02-10 6:15:35
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
COCOA POWDER 45G	3	54	162.00	0	162.00
BAKING POWDER 51G	3	35	105.00	0	105.00
Aashi cake cocco	1	102	102.00	0	102.00
Aashi cake brownie	1	102	102.00	0	102.00
Aashi cake STRABERRY	1	102	102.00	0	102.00

Grand Total:	9		573	0	573
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 573

AMOUNT IN WORDS: Five Hundred And Seventy Three Rupees