

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

Invoice Number : A-T-758067  
Customer Name : CHOTA SALMAN  
Address : USMAN ABAD  
Remarks :

Date : 2021-02-05 6:03:09  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
BAKING POWDER 51G	3	35	105.00	0	105.00
COCOA POWDER 45G	3	54	162.00	0	162.00
YEAST 33G	3	68	204.00	0	204.00

<b>Grand Total:</b>	<b>9</b>		<b>471</b>	<b>0</b>	<b>471</b>
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	471
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AMOUNT IN WORDS:	Four Hundred And Seventy One Rupees
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