## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-464620 Customer Name: B.S ABBASI Date: 2021-01-06 5:44:49 Inputed By: Imran

Address : PATEL PARA Remarks:

**Booker Name : Ahmed Hassen** Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
Aashi cake cocco	1	106	106.00	0	106.00
Aashi cake STRABERRY	1	106	106.00	0	106.00
Aashi cake brownie	1	106	106.00	0	106.00

Grand Total:	3		318	0	318
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		318	

AMOUNT IN WORDS: Three Hundred And Eighteen Rupees