

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

Invoice Number : A-T-659637
Customer Name : M.S BAKRI
Address : USMAN ABAD
Remarks :

Date : 2021-01-07 5:41:22
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	2	106	212.00	0	212.00
Aashi cake brownie	1	106	106.00	0	106.00
Aashi cake STRABERRY	1	106	106.00	0	106.00

Grand Total:	4		424	0	424
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 424

AMOUNT IN WORDS: Four Hundred And Twenty Four Rupees