AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-889523 Customer Name: S.MART STOR

Address : PATEL PARA Remarks:

Date: 2021-01-23 6:03:50 Inputed By: Imran

Booker Name : AWAIS Saleman: AWAIS

Aashi cake cocco 3 102 306.00 0 306.00	Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
	Aashi cake cocco	3	102	306.00	0	306.00

Grand Total:	3		306	0	306
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		ABLE:	942

AMOUNT IN WORDS: Three Hundred And Six Rupees