

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

Invoice Number : A-T-370139
Customer Name : SAAD STOR
Address : kharadar
Remarks :

Date : 2021-02-11 6:07:13
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 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 6 | | 267 | 0 | 267 |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1491

AMOUNT IN WORDS: Two Hundred And Sixty Seven Rupees