

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

Invoice Number : A-T-538574
Customer Name : Mehtab stor
Address : SADAR
Remarks :

Date : 2021-01-12 12:09:21
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	1	102	102.00	0	102.00
Aashi cake STRABERRY	1	102	102.00	0	102.00
Aashi cake vanila	1	102	102.00	0	102.00

Grand Total:	3		306	0	306
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 306

AMOUNT IN WORDS: Three Hundred And Six Rupees