

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

Invoice Number : A-T-951161
Customer Name : DARWAISH MART
Address : GARDEN
Remarks :

Date : 2021-01-23 6:02:50
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

Grand Total:	12		1224	0	1224
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1224

AMOUNT IN WORDS: One Thousand Two Hundred And Twenty Four Rupees