

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

Invoice Number : A-T-203340
Customer Name : M.S BAKRI
Address : USMAN ABAD
Remarks :

Date : 2021-02-05 6:04:31
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YEAST 33G	3	68	204.00	0	204.00

Grand Total:	3		204	0	204
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	628
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AMOUNT IN WORDS:	Two Hundred And Four Rupees
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