

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

Invoice Number : A-T-214123
Customer Name : MUMTAZ GS
Address : SADAR
Remarks :

Date : 2021-01-14 5:49:50
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

Grand Total:	3		306	0	306
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	306
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AMOUNT IN WORDS:	Three Hundred And Six Rupees
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