AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-199909 **Customer Name: SALMAN STOR**

Address : kharadar Remarks:

Date: 2021-02-05 5:41:48 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
BAKING POWDER 51G	2	35	70.00	0	70.00
COCOA POWDER 45G	1	54	54.00	0	54.00
YEAST 33G	4	68	272.00	0	272.00

Grand Total:	7	396	0	396
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE: 1338		1338

AMOUNT IN WORDS: Three Hundred And Ninety Six Rupees