

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

Invoice Number : A-T-443375
Customer Name : NAIMAT SHERIN
Address : Shershah
Remarks :

Date : 2021-01-09 5:58:38
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	2	106	212.00	0	212.00
Aashi cake brownie	2	106	212.00	0	212.00
Aashi biscuit NANKATAI	2	106	212.00	0	212.00
Aashi cake coffee	1	106	106.00	0	106.00
Aashi cake vanilla	1	106	106.00	0	106.00

Grand Total:	8		848	0	848
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 848

AMOUNT IN WORDS: Eight Hundred And Forty Eight Rupees