

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

Invoice Number : A-T-995904
Customer Name : IMRAN SWET
Address : SADAR
Remarks :

Date : 2021-01-14 5:35:26
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanila	2	102	204.00	0	204.00
Aashi cake cocco	1	102	102.00	0	102.00

Grand Total:	3		306	0	306
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 306

AMOUNT IN WORDS: Three Hundred And Six Rupees