

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

Invoice Number : A-T-593963
Customer Name : Khawaja .g Nawaz Gs
Address : BALDIA TOWN
Remarks :

Date : 2021-02-10 5:23:22
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	3	102	306.00	0	306.00
Aashi cake cocco	4	102	408.00	0	408.00
Aashi cake STRABERRY	3	102	306.00	0	306.00
Aashi cake brownie	2	102	204.00	0	204.00

Grand Total:	12		1224	0	1224
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2448

AMOUNT IN WORDS: One Thousand Two Hundred And Twenty Four Rupees