

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

Invoice Number : A-T-984089
Customer Name : ABDULLAH GS
Address : KHADDA MAKET
Remarks :

Date : 2021-02-16 5:46:48
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
BAKING POWDER 51G	6	35	210.00	0	210.00
YEAST 33G	3	68	204.00	0	204.00

Grand Total:	9		414	0	414
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1272

AMOUNT IN WORDS: Four Hundred And Fourteen Rupees