

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

Invoice Number : A-T-672652
Customer Name : PERO GS
Address : ORANGI TOWN
Remarks :

Date : 2021-01-06 6:22:28
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	1	106	106.00	0	106.00
Aashi cake STRABERRY	1	106	106.00	0	106.00
Aashi cake brownie	1	106	106.00	0	106.00

Grand Total:	3		318	0	318
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	318
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AMOUNT IN WORDS:	Three Hundred And Eighteen Rupees
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