

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

Invoice Number : A-T-124069
Customer Name : MAKKA GS
Address : Shershah
Remarks :

Date : 2021-01-21 6:38:25
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake brownie	6	102	612.00	0	612.00

Grand Total:	6		612	0	612
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	612
-------------------	---	------------------------	-----

AMOUNT IN WORDS:	Six Hundred And Twelve Rupees
------------------	-------------------------------