

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

Invoice Number : A-T-681785
Customer Name : GHAZI MASALA
Address : SADAR
Remarks :

Date : 2021-01-12 12:04:52
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| Aashi cake cocco | 3 | 102 | 306.00 | 0 | 306.00 |
| Aashi cake brownie | 3 | 102 | 306.00 | 0 | 306.00 |
| Aashi cake STRABERRY | 3 | 102 | 306.00 | 0 | 306.00 |
| Aashi biscuit NANKATAI | 2 | 102 | 204.00 | 0 | 204.00 |
| Aashi cake coffee | 1 | 102 | 102.00 | 0 | 102.00 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 12 | | 1224 | 0 | 1224 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1224

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