AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-856376 **Customer Name: FEROZE GS**

Address : Moosaline Remarks:

Date: 2021-01-09 5:25:07 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	2	106	212.00	0	212.00

		I	I		1
Grand Total:	2		212	0	212
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABL		'ABLE:	212

AMOUNT IN WORDS: Two Hundred And Twelve Rupees