

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

Invoice Number : A-T-957945  
Customer Name : SABIR STOR  
Address : SADAR  
Remarks :

Date : 2021-02-10 6:01:38  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YEAST 33G	6	68	408.00	0	408.00
Aashi cake vanilla	1	102	102.00	0	102.00
BAKING POWDER 51G	6	35	210.00	0	210.00

<b>Grand Total:</b>	<b>13</b>		<b>720</b>	<b>0</b>	<b>720</b>
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	720
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AMOUNT IN WORDS:	Seven Hundred And Twenty Rupees
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