

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

Invoice Number : A-T-713532
Customer Name : A RAZZAK GS
Address : KHARADAR
Remarks :

Date : 2021-02-04 6:34:31
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

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

TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 612

AMOUNT IN WORDS: Six Hundred And Twelve Rupees