

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

Invoice Number : A-T-214209
Customer Name : SAWAT STOR
Address : Shershah
Remarks :

Date : 2021-02-12 5:32:22
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake STRABERRY	3	102	306.00	0	306.00
Aashi cake cocco	3	102	306.00	0	306.00

Grand Total:	6		612	0	612
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 612

AMOUNT IN WORDS: Six Hundred And Twelve Rupees