

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

Invoice Number : A-T-254513
Customer Name : SOHAIL STOR
Address : ORANGI TOWN
Remarks :

Date : 2021-01-30 4:43:17
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake STRABERRY	6	102	612.00	0	612.00
Aashi cake vanilla	2	102	204.00	0	204.00
Aashi cake coffee	2	102	204.00	0	204.00
Aashi biscuit NANKATAI	2	102	204.00	0	204.00

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

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1224

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