AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-865826

Date: 2021-02-11 6:05:47 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YEAST 33G	12	68	816.00	0	816.00

Grand Total:	12		816	0	816		
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		816		

AMOUNT IN WORDS: Eight Hundred And Sixteen Rupees