

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

Invoice Number : A-T-880687
Customer Name : ZIADDIN SUPER MART
Address : kharadar
Remarks :

Date : 2021-01-28 6:11:21
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	3	102	306.00	0	306.00
Aashi cake brownie	3	102	306.00	0	306.00
Aashi cake STRABERRY	3	102	306.00	0	306.00
Aashi biscuit NANKATAI	1	102	102.00	0	102.00

Grand Total:	10		1020	0	1020
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1020

AMOUNT IN WORDS: One Thousand Twenty Rupees