

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

Invoice Number : A-T-468773
Customer Name : HAJI WALI GS
Address : KHADDA MAKET
Remarks :

Date : 2021-01-07 10:46:24
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cakeocco	2	106	212.00	0	212.00
Aashi cake brownie	2	106	212.00	0	212.00

Grand Total:	4		424	0	424
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 424

AMOUNT IN WORDS: Four Hundred And Twenty Four Rupees