

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

Invoice Number : A-T-931404
Customer Name : JAWAID STOR
Address : Kemari
Remarks :

Date : 2021-01-11 5:45:14
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

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

Grand Total:	6		636	0	636
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	636
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AMOUNT IN WORDS:	Six Hundred And Thirty Six Rupees
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