

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

Invoice Number : A-T-482406
Customer Name : M.S FAZAL GS
Address : Delhi Colony
Remarks :

Date : 2021-01-29 6:00:24
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	2	102	204.00	0	204.00
Aashi cake brownie	2	102	204.00	0	204.00
Aashi cake vanilla	2	102	204.00	0	204.00
Aashi cake STRABERRY	2	102	204.00	0	204.00
Aashi cake coffee	1	102	102.00	0	102.00

Grand Total:	9		918	0	918
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 918

AMOUNT IN WORDS: Nine Hundred And Eighteen Rupees