

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

Invoice Number : A-T-473600
Customer Name : Motvani ms
Address : Kumhar wara
Remarks :

Date : 2021-02-04 6:28:07
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| Aashi cake coffee | 5 | 102 | 510.00 | 0 | 510.00 |
| COCOA POWDER 45G | 1 | 54 | 54.00 | 0 | 54.00 |
| YEAST 33G | 1 | 68 | 68.00 | 0 | 68.00 |
| BAKING POWDER 51G | 1 | 35 | 35.00 | 0 | 35.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 8 | | 667 | 0 | 667 |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 667

AMOUNT IN WORDS: Six Hundred And Sixty Seven Rupees