AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-712671 **Customer Name: Hameed stor**

Address : kharadar Remarks:

Date: 2021-02-18 5:26:30 Inputed By: Imran **Booker Name : AWAIS** Saleman : AWAIS

Kemai Ks.	Salcinan : AWAIS				
Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	1	102	102.00	0	102.00

		I	I	I	
Grand Total:	1		102	0	102
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		102

AMOUNT IN WORDS: One Hundred And Two Rupees