

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

Invoice Number : A-T-812544
Customer Name : JALAL GS
Address : USMAN ABAD
Remarks :

Date : 2021-02-05 5:39:31
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
COCOA POWDER 45G	1	54	54.00	0	54.00

Grand Total:	1		54	0	54
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 54

AMOUNT IN WORDS: Fifty Four Rupees