

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

Invoice Number : A-T-252641
Customer Name : ASIF STOR
Address : KHADDA MAKET
Remarks :

Date : 2021-02-04 8:56:49
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YEAST 33G	2	68	136.00	0	136.00
COCOA POWDER 45G	1	54	54.00	0	54.00
BAKING POWDER 51G	1	35	35.00	0	35.00

Grand Total:	4		225	0	225
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	401
-------------------	---	------------------------	-----

AMOUNT IN WORDS:	Two Hundred And Twenty Five Rupees
------------------	------------------------------------