

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

Invoice Number : A-T-303112
Customer Name : LB Mart
Address : kharadar
Remarks :

Date : 2021-01-01 10:26:10
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake brownie	9	101.76	915.84	0	915.84
Aashi cake cocco	7	101.76	712.32	0	712.32
Aashi biscuit NANKATAI	4	101.76	407.04	0	407.04
Aashi cake STRABERRY	4	101.76	407.04	0	407.04

Grand Total:	24		2442	0	2442
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2442

AMOUNT IN WORDS: Two Thousand Four Hundred And Forty Two Rupees