AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-323660 Customer Name: YOUSAF GS

Address : Kemari Remarks:

Date: 2021-01-11 5:49:17 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi biscuit NANKATAI	3	106	318.00	0	318.00

Grand Total:	3		318	0	318
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		ABLE:	318

AMOUNT IN WORDS: Three Hundred And Eighteen Rupees