

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

Invoice Number : A-T-825067
Customer Name : FATHE KHAN GS
Address : Kemari
Remarks :

Date : 2021-01-11 5:59:01
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cakeocco	2	106	212.00	0	212.00

Grand Total:	2		212	0	212
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 212

AMOUNT IN WORDS: Two Hundred And Twelve Rupees