

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

Invoice Number : A-T-630351
Customer Name : GARDEN MART
Address : Garden
Remarks :

Date : 2021-01-07 6:04:37
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake STRABERRY	4	101.76	407.04	10	366.34
Aashi cake cocco	4	101.76	407.04	10	366.34
Aashi cake vanila	6	101.76	610.56	10	549.50
Aashi biscuit NANKATAI	4	101.76	407.04	10	366.34

Grand Total:	18		1832	40	1649
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1649

AMOUNT IN WORDS: One Thousand Six Hundred And Forty Nine Rupees