

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

Invoice Number : A-T-750279
Customer Name : RASHID GS
Address : USMAN ABAD
Remarks :

Date : 2021-02-17 6:17:32
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanila	1	102	102.00	0	102.00
Aashi cake brownie	1	102	102.00	0	102.00
Aashi cake cocco	1	102	102.00	0	102.00
COCOA POWDER 45G	6	54	324.00	0	324.00
BAKING POWDER 51G	6	35	210.00	0	210.00

Grand Total:	15		840	0	840
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1770

AMOUNT IN WORDS: Eight Hundred And Forty Rupees