

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

Invoice Number : A-T-930341
Customer Name : USAMA GS
Address : USMAN ABAD
Remarks :

Date : 2021-01-22 10:08:19
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake brownie	6	102	612.00	0	612.00
Aashi cake coffee	4	102	408.00	0	408.00
Aashi cake vanilla	6	102	612.00	0	612.00
Aashi biscuit NANKATAI	4	102	408.00	0	408.00
Aashi cake cocco	7	102	714.00	0	714.00
Aashi cake STRABERRY	5	102	510.00	0	510.00

Grand Total:	32		3264	0	3264
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 3264

AMOUNT IN WORDS: Three Thousand Two Hundred And Sixty Four Rupees