

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

Invoice Number : A-T-385959

Customer Name : Feroz gs

Address : Lea market

Remarks :

Date : 2021-02-20 6:30:44

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	2	102	204.00	0	204.00
Aashi cake brownie	2	102	204.00	0	204.00

Grand Total:	4		408	0	408
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 408

AMOUNT IN WORDS: Four Hundred And Eight Rupees