AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-557479 Customer Name : Al Habib Stor

Address : Shershah Remarks:

Date: 2021-01-30 4:45:38 Inputed By: Imran Booker Name : AWAIS Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake STRABERRY	2	102	204.00	0	204.00
Aashi cake cocco	1	102	102.00	0	102.00
Aashi cake brownie	1	102	102.00	0	102.00
Aashi cake coffee	1	102	102.00	0	102.00

Grand Total:	5	510	0	510
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		510

AMOUNT IN WORDS: Five Hundred And Ten Rupees