

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

Invoice Number : A-T-850523
Customer Name : MADINA STOR
Address : KHADDA MAKET
Remarks :

Date : 2021-01-12 12:07:04
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cakeocco	12	102	1224.00	0	1224.00
Aashi cake brownie	12	102	1224.00	0	1224.00

Grand Total:	24		2448	0	2448
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2448

AMOUNT IN WORDS: Two Thousand Four Hundred And Forty Eight Rupees