

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

Invoice Number : A-T-582801
Customer Name : SWANIES MS
Address : BALDIA TOWN
Remarks :

Date : 2021-01-21 6:16:34
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	3	102	306.00	0	306.00
Aashi cake brownie	3	102	306.00	0	306.00

Grand Total:	6		612	0	612
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 612

AMOUNT IN WORDS: Six Hundred And Twelve Rupees