

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

Invoice Number : A-T-104766
Customer Name : NADEEM GS
Address : SADAR
Remarks :

Date : 2021-01-14 5:31:01
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

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

AMOUNT IN WORDS: Five Hundred And Ten Rupees