## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-454224

**Item Description** 

Date: 2021-02-04 6:23:55

Disc %

Amount

invoice Number: A-1-454224	Date . 2021-02-04 0.23.33
Customer Name : tawakkal stor	Inputed By: Imran
Address : kharadar	Booker Name : AWAIS
Remarks:	Saleman : AWAIS

Quantity

YEAST 33G	2	68	136.00	0	136.00
Grand Total:	2		136	0	136
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE: 136		

Price Rs.

**Total Value** 

AMOUNT IN WORDS: One Hundred And Thirty Six Rupees