

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

Invoice Number : A-T-205577
Customer Name : REHMANI MASALA
Address : SADAR
Remarks :

Date : 2021-02-10 6:10:22
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	2	102	204.00	0	204.00
Aashi cake brownie	2	102	204.00	0	204.00
Aashi biscuit NANKATAI	2	102	204.00	0	204.00
Aashi cake vanilla	2	102	204.00	0	204.00
Aashi cake coffee	2	102	204.00	0	204.00

Grand Total:	10		1020	0	1020
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1020

AMOUNT IN WORDS: One Thousand Twenty Rupees