

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

Invoice Number : A-T-266975
Customer Name : SAHIL GS
Address : MOMENABAD
Remarks :

Date : 2021-02-16 5:59:23
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanila	2	102	204.00	0	204.00
COCOA POWDER 45G	2	54	108.00	0	108.00

Grand Total:	4		312	0	312
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 312

AMOUNT IN WORDS: Three Hundred And Twelve Rupees