

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

Invoice Number : A-T-374254
Customer Name : ADAM GHARMENT
Address : KHADDA MAKET
Remarks :

Date : 2021-01-07 10:50:48
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|----------------------|----------|-----------|-------------|--------|--------|
| Aashi cake STRABERRY | 2 | 106 | 212.00 | 0 | 212.00 |
| Aashi cake brownie | 2 | 106 | 212.00 | 0 | 212.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 4 | | 424 | 0 | 424 |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 424

AMOUNT IN WORDS: Four Hundred And Twenty Four Rupees