

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

Invoice Number : A-T-327274
Customer Name : GHAREB NAWAZ GS
Address : KHADDA MAKET
Remarks :

Date : 2021-02-04 6:01:42
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 cocco	2	102	204.00	0	204.00
Aashi cake brownie	2	102	204.00	0	204.00
Aashi biscuit NANKATAI	1	102	102.00	0	102.00
BAKING POWDER 51G	1	35	35.00	0	35.00
COCOA POWDER 45G	1	54	54.00	0	54.00
YEAST 33G	1	68	68.00	0	68.00

Grand Total:	9		769	0	769
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 1405

AMOUNT IN WORDS: Seven Hundred And Sixty Nine Rupees