

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

Invoice Number : A-T-149213
Customer Name : Faizan khan Gs
Address : Lea market
Remarks :

Date : 2021-01-21 6:36:41
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake STRABERRY	3	102	306.00	0	306.00

Grand Total:	3		306	0	306
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 306

AMOUNT IN WORDS: Three Hundred And Six Rupees