

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

Invoice Number : A-T-448400
Customer Name : Ibrahim Ms
Address : jhat pat market
Remarks :

Date : 2021-02-04 6:09:58
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	4	102	408.00	0	408.00
Aashi cake brownie	4	102	408.00	0	408.00
Aashi cake STRABERRY	4	102	408.00	0	408.00
COCOA POWDER 45G	1	54	54.00	0	54.00
BAKING POWDER 51G	1	35	35.00	0	35.00
YEAST 33G	1	68	68.00	0	68.00

Grand Total:	15		1381	0	1381
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 1381

AMOUNT IN WORDS: One Thousand Three Hundred And Eighty One Rupees