

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

Invoice Number : A-T-710826
Customer Name : Imran Store
Address : Delhi Colony
Remarks :

Date : 2021-02-20 6:32:50
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	1	102	102.00	0	102.00
Aashi cake brownie	1	102	102.00	0	102.00
Aashi cake vanilla	1	102	102.00	0	102.00

Grand Total:	3		306	0	306
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	1491
-------------------	---	------------------------	------

AMOUNT IN WORDS:	Three Hundred And Six Rupees
------------------	------------------------------