

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

Invoice Number : A-T-681831
Customer Name : SUFYAN STOR
Address : Bihar colony
Remarks :

Date : 2021-01-18 5:42:55
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|----------------------|----------|-----------|-------------|--------|--------|
| Aashi cake STRABERRY | 2 | 102 | 204.00 | 0 | 204.00 |
| Aashi cake coffee | 2 | 102 | 204.00 | 0 | 204.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 4 | | 408 | 0 | 408 |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1044

AMOUNT IN WORDS: Four Hundred And Eight Rupees