AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-156401 **Customer Name: USMAN GS**

Address : SADAR Remarks:

Date: 2021-01-12 7:25:13 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman : Ahmed Hassen

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

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

AMOUNT IN WORDS: Three Hundred And Six Rupees