

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

Invoice Number : A-T-241446
Customer Name : ALI Gs
Address : Solger Bazar
Remarks :

Date : 2021-02-12 5:43:48
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YEAST 33G	3	68	204.00	0	204.00
Aashi cake cocco	2	102	204.00	0	204.00
Aashi cake coffee	1	102	102.00	0	102.00

Grand Total:	6		510	0	510
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	851
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AMOUNT IN WORDS:	Five Hundred And Ten Rupees
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