

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

Invoice Number : A-T-798783
Customer Name : AL RHMAT BAKRI
Address : Bihar colony
Remarks :

Date : 2021-02-05 5:57:37
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanila	1	102	102.00	0	102.00
Aashi cake cocco	1	102	102.00	0	102.00
Aashi cake STRABERRY	1	102	102.00	0	102.00
Aashi cake brownie	1	102	102.00	0	102.00
COCOA POWDER 45G	1	54	54.00	0	54.00
YEAST 33G	2	68	136.00	0	136.00

Grand Total:	7		598	0	598
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 916

AMOUNT IN WORDS: Five Hundred And Ninety Eight Rupees