## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-252402 Customer Name: MAKKA GS

Address : Shershah Remarks:

Date: 2021-02-12 5:37:02 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman : Ahmed Hassen

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

Grand Total:	6	510	0	510
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		1122

AMOUNT IN WORDS: Five Hundred And Ten Rupees