

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

Invoice Number : A-T-132251
Customer Name : BUKHARI STOR
Address : kharadar
Remarks :

Date : 2021-01-01 10:41:02
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|----------------------|----------|-----------|-------------|--------|--------|
| Aashi cake brownie | 1 | 106 | 106.00 | 0 | 106.00 |
| Aashi cake cocco | 1 | 106 | 106.00 | 0 | 106.00 |
| Aashi cake STRABERRY | 2 | 106 | 212.00 | 0 | 212.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 4 | | 424 | 0 | 424 |
|---------------------|----------|--|------------|----------|------------|

| | | | |
|-------------------|---|------------------------|-----|
| TOTAL # OF ITEMS: | 3 | NET AMOUNT RECEIVABLE: | 424 |
|-------------------|---|------------------------|-----|

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| AMOUNT IN WORDS: | Four Hundred And Twenty Four Rupees |
|------------------|-------------------------------------|