

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

Invoice Number : A-T-647455
Customer Name : SHAMA SALON
Address : kharadar
Remarks :

Date : 2021-02-11 6:00:02
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake brownie	1	102	102.00	0	102.00

Grand Total:	1		102	0	102
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 102

AMOUNT IN WORDS: One Hundred And Two Rupees