

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

Invoice Number : A-T-383238
Customer Name : FARHAN STOR
Address : Bihar colony
Remarks :

Date : 2021-01-18 5:36:02
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

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

Grand Total:	2		204	0	204
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 734

AMOUNT IN WORDS: Two Hundred And Four Rupees