

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

Invoice Number : A-T-984680
Customer Name : KARACHI STOR
Address : Bihar colony
Remarks :

Date : 2021-02-09 6:31:59
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
COCOA POWDER 90G	1	105	105.00	0	105.00
BAKING POWDER 101G	1	68	68.00	0	68.00
Aashi cake cocco	2	102	204.00	0	204.00
Aashi cake STRABERRY	2	102	204.00	0	204.00
Aashi cake brownie	2	102	204.00	0	204.00
Aashi cake vanilla	1	102	102.00	0	102.00

Grand Total:	9		887	0	887
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 1523

AMOUNT IN WORDS: Eight Hundred And Eighty Seven Rupees