

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

Invoice Number : A-T-428427
Customer Name : J.MART
Address : Moosaline
Remarks :

Date : 2021-02-04 6:43:22
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MIX	12	102	1224.00	0	1224.00
COCOA POWDER 45G	6	54	324.00	0	324.00

Grand Total:	18		1548	0	1548
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1548

AMOUNT IN WORDS: One Thousand Five Hundred And Forty Eight Rupees