

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

Invoice Number : A-T-456599
Customer Name : RAJA MASALA
Address : KHADDA MAKET
Remarks :

Date : 2021-02-16 5:57:18
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanila	2	102	204.00	0	204.00
Aashi cake coffee	1	102	102.00	0	102.00
Aashi biscuit NANKATAI	1	102	102.00	0	102.00

Grand Total:	4		408	0	408
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1201

AMOUNT IN WORDS: Four Hundred And Eight Rupees