

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

Invoice Number : A-T-294093  
Customer Name : ASIF STOR  
Address : KHADDA MAKET  
Remarks :

Date : 2021-02-16 6:47:50  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
COCOA POWDER 45G	2	54	108.00	0	108.00
BAKING POWDER 51G	2	35	70.00	0	70.00

<b>Grand Total:</b>	<b>4</b>		<b>178</b>	<b>0</b>	<b>178</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1191

AMOUNT IN WORDS: One Hundred And Seventy Eight Rupees