

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

Invoice Number : A-T-480597
Customer Name : ONE DOLLER MART
Address : Kemari
Remarks :

Date : 2021-02-08 6:10:35
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
BAKING POWDER 51G	3	35	105.00	0	105.00
BAKING POWDER 101G	3	68	204.00	0	204.00
COCOA POWDER 45G	3	54	162.00	0	162.00
COCOA POWDER 90G	3	105	315.00	0	315.00
YEAST 33G	3	68	204.00	0	204.00
Aashi biscuit NANKATAI	3	102	306.00	0	306.00
Aashi cake cocco	2	102	204.00	0	204.00

Grand Total:	20		1500	0	1500
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 1500

AMOUNT IN WORDS: One Thousand Five Hundred Rupees