## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-455445 Customer Name: New al hammd

Address : kharadar Remarks:

Date: 2021-02-04 6:46:19 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
BAKING POWDER 51G	2	35	70.00	0	70.00
YEAST 33G	2	68	136.00	0	136.00
COCOA POWDER 45G	2	54	108.00	0	108.00

Grand Total:	6	314	0	314
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		314

AMOUNT IN WORDS: Three Hundred And Fourteen Rupees