

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

Invoice Number : A-T-638417
Customer Name : ASLAM GS
Address : CHAKI WARA
Remarks :

Date : 2021-01-06 4:33:53
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	8	106	848.00	0	848.00
Aashi cake vanilla	9	106	954.00	0	954.00
Aashi cake cocco	20	106	2120.00	0	2120.00
Aashi cake brownie	19	106	2014.00	0	2014.00
Aashi cake STRABERRY	21	106	2226.00	0	2226.00
Aashi biscuit NANKATAI	14	106	1484.00	0	1484.00

Grand Total:	91		9646	0	9646
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 9646

AMOUNT IN WORDS: Nine Thousand Six Hundred And Forty Six Rupees