

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

Invoice Number : A-T-172972
Customer Name : GHAREB NAWAZ GS
Address : KHADDA MAKET
Remarks :

Date : 2021-01-07 10:51:51
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	6	106	636.00	0	636.00

Grand Total:	6		636	0	636
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	636
-------------------	---	------------------------	-----

AMOUNT IN WORDS:	Six Hundred And Thirty Six Rupees
------------------	-----------------------------------