

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

Invoice Number : A-T-363283
Customer Name : SAAD STOR
Address : kharadar
Remarks :

Date : 2021-01-28 6:18:47
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanila	2	102	204.00	0	204.00
Aashi cake brownie	3	102	306.00	0	306.00
Aashi biscuit NANKATAI	2	102	204.00	0	204.00
Aashi cake cocco	3	102	306.00	0	306.00
Aashi cake STRABERRY	2	102	204.00	0	204.00

Grand Total:	12		1224	0	1224
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1224

AMOUNT IN WORDS: One Thousand Two Hundred And Twenty Four Rupees