

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

Invoice Number : A-T-796359
Customer Name : MADINA STOR
Address : kharadar
Remarks :

Date : 2021-01-01 10:38:25
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	1	106	106.00	0	106.00
Aashi cake vanilla	1	106	106.00	0	106.00
Aashi cake cocco	1	106	106.00	0	106.00
Aashi cake brownie	1	106	106.00	0	106.00
Aashi biscuit NANKATAI	1	106	106.00	0	106.00
Aashi cake STRABERRY	1	106	106.00	0	106.00

Grand Total:	6		636	0	636
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 636

AMOUNT IN WORDS: Six Hundred And Thirty Six Rupees