

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

Invoice Number : A-T-258928  
Customer Name : AASHI GS  
Address : SADAR  
Remarks :

Date : 2021-01-14 5:48:11  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	1	102	102.00	0	102.00
Aashi cake STRABERRY	2	102	204.00	0	204.00

<b>Grand Total:</b>	<b>3</b>		<b>306</b>	<b>0</b>	<b>306</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 306

AMOUNT IN WORDS: Three Hundred And Six Rupees