

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

Invoice Number : A-T-820390  
Customer Name : JAMEEL STOR  
Address : ORANGI TOWN  
Remarks :

Date : 2021-01-06 6:11:51  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| Aashi cake coffee      | 2        | 106       | 212.00      | 0      | 212.00 |
| Aashi cake vanilla     | 2        | 106       | 212.00      | 0      | 212.00 |
| Aashi cake cocco       | 2        | 106       | 212.00      | 0      | 212.00 |
| Aashi cake brownie     | 2        | 106       | 212.00      | 0      | 212.00 |
| Aashi cake STRABERRY   | 2        | 106       | 212.00      | 0      | 212.00 |
| Aashi biscuit NANKATAI | 2        | 106       | 212.00      | 0      | 212.00 |

|                     |           |  |             |          |             |
|---------------------|-----------|--|-------------|----------|-------------|
| <b>Grand Total:</b> | <b>12</b> |  | <b>1272</b> | <b>0</b> | <b>1272</b> |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 1272

AMOUNT IN WORDS: One Thousand Two Hundred And Seventy Two Rupees