

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

Invoice Number : A-T-180265  
Customer Name : SHAMIR STOR  
Address : Kemari  
Remarks :

Date : 2021-02-08 6:16:43  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake brownie	1	102	102.00	0	102.00
COCOA POWDER 45G	1	54	54.00	0	54.00
BAKING POWDER 51G	1	35	35.00	0	35.00

<b>Grand Total:</b>	<b>3</b>		<b>191</b>	<b>0</b>	<b>191</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 191

AMOUNT IN WORDS: One Hundred And Ninety One Rupees