

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

Invoice Number : A-T-333261  
Customer Name : WASEEM STOR  
Address : ORANGI TOWN  
Remarks :

Date : 2021-01-06 6:06:35  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	4	106	424.00	0	424.00
Aashi cake vanilla	4	106	424.00	0	424.00
Aashi cake cocco	4	106	424.00	0	424.00
Aashi cake brownie	4	106	424.00	0	424.00
Aashi cake STRABERRY	4	106	424.00	0	424.00
Aashi biscuit NANKATAI	4	106	424.00	0	424.00

<b>Grand Total:</b>	<b>24</b>		<b>2544</b>	<b>0</b>	<b>2544</b>
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 2544

AMOUNT IN WORDS: Two Thousand Five Hundred And Forty Four Rupees