

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

Invoice Number : A-T-991165  
Customer Name : SALMAN STOR  
Address : kharadar  
Remarks :

Date : 2021-01-29 5:49:34  
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	1	102	102.00	0	102.00
Aashi cake brownie	1	102	102.00	0	102.00

<b>Grand Total:</b>	<b>3</b>		<b>306</b>	<b>0</b>	<b>306</b>
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 942

AMOUNT IN WORDS: Three Hundred And Six Rupees