

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

Invoice Number : A-T-351780  
Customer Name : SHUJJA BIK  
Address : Gazri  
Remarks :

Date : 2021-01-29 5:43:19  
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 brownie	1	102	102.00	0	102.00
Aashi cake STRABERRY	1	102	102.00	0	102.00
Aashi biscuit NANKATAI	1	102	102.00	0	102.00

<b>Grand Total:</b>	<b>4</b>		<b>408</b>	<b>0</b>	<b>408</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 408

AMOUNT IN WORDS: Four Hundred And Eight Rupees