

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

**Invoice Number : A-T-318289**  
**Customer Name : ALI Gs**  
**Address : Solger Bazar**  
**Remarks :**

**Date : 2021-01-18 6:17:37**  
**Inputed By: Imran**  
**Booker Name : AWAIS**  
**Saleman : AWAIS**

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	1	102	102.00	0	102.00
Aashi cake vanilla	1	102	102.00	0	102.00
Aashi cake cocco	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: 306

AMOUNT IN WORDS: Three Hundred And Six Rupees