

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

Invoice Number : A-T-363434  
Customer Name : Al madina stor  
Address : Mehmodabad  
Remarks :

Date : 2021-01-23 5:56:00  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanila	2	102	204.00	0	204.00
Aashi cake coffee	1	102	102.00	0	102.00
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>6</b>		<b>612</b>	<b>0</b>	<b>612</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 612

AMOUNT IN WORDS: Six Hundred And Twelve Rupees