

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

Invoice Number : A-T-248265  
Customer Name : FAISAL GS  
Address : KHADDA MAKET  
Remarks :

Date : 2021-01-07 10:54:18  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	2	106	212.00	0	212.00
Aashi cake STRABERRY	2	106	212.00	0	212.00
Aashi cake brownie	2	106	212.00	0	212.00

<b>Grand Total:</b>	<b>6</b>		<b>636</b>	<b>0</b>	<b>636</b>
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	636
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AMOUNT IN WORDS:	Six Hundred And Thirty Six Rupees
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