

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

Invoice Number : A-T-202377  
Customer Name : one window  
Address : kharadar  
Remarks :

Date : 2021-01-27 6:00:32  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	12	102	1224.00	0	1224.00
Aashi cake STRABERRY	6	102	612.00	0	612.00
Aashi biscuit NANKATAI	6	102	612.00	0	612.00
Aashi cake coffee	6	102	612.00	0	612.00
Aashi cake vanilla	6	102	612.00	0	612.00

<b>Grand Total:</b>	<b>36</b>		<b>3672</b>	<b>0</b>	<b>3672</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 3672

AMOUNT IN WORDS: Three Thousand Six Hundred And Seventy Two Rupees