

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

Invoice Number : A-T-239466  
Customer Name : SALMAN STOR  
Address : kharadar  
Remarks :

Date : 2021-01-07 5:40:10  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	1	106	106.00	0	106.00
Aashi cake coffee	1	106	106.00	0	106.00
Aashi cake STRABERRY	1	106	106.00	0	106.00

<b>Grand Total:</b>	<b>3</b>		<b>318</b>	<b>0</b>	<b>318</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 636

AMOUNT IN WORDS: Three Hundred And Eighteen Rupees