

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

Invoice Number : A-T-502109  
Customer Name : JALAL GS  
Address : USMAN ABAD  
Remarks :

Date : 2021-02-17 6:06:49  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	4	102	408.00	0	408.00
Aashi cake brownie	4	102	408.00	0	408.00
Aashi cake STRABERRY	2	102	204.00	0	204.00

<b>Grand Total:</b>	<b>10</b>		<b>1020</b>	<b>0</b>	<b>1020</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1074

AMOUNT IN WORDS: One Thousand Twenty Rupees