

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

Invoice Number : A-T-981499  
Customer Name : KALO GS  
Address : SADAR  
Remarks :

Date : 2021-01-12 7:36:18  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake vanilla	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>4</b>		<b>408</b>	<b>0</b>	<b>408</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 408

AMOUNT IN WORDS: Four Hundred And Eight Rupees