

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

Invoice Number : A-T-267681  
Customer Name : BEUTY STOR  
Address : ORANGI TOWN  
Remarks :

Date : 2021-01-06 6:17:53  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| Aashi cake vanila      | 1        | 106       | 106.00      | 0      | 106.00 |
| Aashi cake brownie     | 1        | 106       | 106.00      | 0      | 106.00 |
| Aashi biscuit NANKATAI | 1        | 106       | 106.00      | 0      | 106.00 |

|                     |          |  |            |          |            |
|---------------------|----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>3</b> |  | <b>318</b> | <b>0</b> | <b>318</b> |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 318

AMOUNT IN WORDS: Three Hundred And Eighteen Rupees