

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

Invoice Number : A-T-655093  
Customer Name : KAMRAN STOR  
Address : Delhi Colony  
Remarks :

Date : 2021-01-29 5:55:33  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	1	102	102.00	0	102.00
Aashi cake brownie	1	102	102.00	0	102.00

<b>Grand Total:</b>	<b>2</b>		<b>204</b>	<b>0</b>	<b>204</b>
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 204

AMOUNT IN WORDS: Two Hundred And Four Rupees