

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

Invoice Number : A-T-162875  
Customer Name : B.s stor  
Address : A.B Cina  
Remarks :

Date : 2021-02-18 5:10:21  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	3	102	306.00	0	306.00
Aashi cake brownie	3	102	306.00	0	306.00
Aashi cake vanilla	3	102	306.00	0	306.00
Aashi cake STRABERRY	3	102	306.00	0	306.00
Aashi cake coffee	3	102	306.00	0	306.00
Aashi biscuit NANKATAI	3	102	306.00	0	306.00

<b>Grand Total:</b>	<b>18</b>		<b>1836</b>	<b>0</b>	<b>1836</b>
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 2970

AMOUNT IN WORDS: One Thousand Eight Hundred And Thirty Six Rupees