

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-486984  
Customer Name : DASHTI MART  
Address : CHAKI WARA  
Remarks :  
NTN # : 3024874-4

Date : 2023-05-24 7:36:56  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK 250GM	50	100	5000.00	0	5000.00

Grand Total:	50		5000	0	5000
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Five Thousand Rupees

**If you have any question about this invoice please contact or visit our office**

Address: 108/2 Alnoor house A road street # 10 behar colony lyari karachi

**Thank You For Your Bussiness!**

Software Develop By Muhammad Faizan

Contact us: +923139200720