

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

Invoice Number : A-T-426642  
Customer Name : DASHTI MART  
Address : CHAKI WARA  
Remarks :

Date : 2021-05-01 5:55:41  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	6	180	1080.00	10	972.00
CLING WRAP 12	6	324	1944.00	10	1749.60

<b>Grand Total:</b>	<b>12</b>		<b>3024</b>	<b>20</b>	<b>2722</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2722

AMOUNT IN WORDS: Two Thousand Seven Hundred And Twenty Two Rupees