AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-447324 Customer Name: DASHTI MART

Address : CHAKI WARA

Remarks:

Date: 2021-05-26 7:54:01 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12 12	180	2160.00	10	1944.00

Grand Total:	12		2160	10	1944
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		4666	

AMOUNT IN WORDS: One Thousand Nine Hundred And Forty Four Rupees