

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-424698
Customer Name : DASHTI MART
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-01-07 9:24:12
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
CLING WRAP 12	23	324	7452.00	10	6706.80
POCKET TISSUES	1	324	324.00	5	307.80
TOILET ROLL (R) 60 GM	10	25.00	250.00	0	250.00
TOILET ROLL VIRGIN 80 GM	10	54	540.00	10	486.00

Grand Total:	44		8566	25	7751
--------------	----	--	------	----	------

TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Seven Thousand Seven Hundred And Fifty One 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