

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-261219
Customer Name : A.R DAIPER
Address : KHATHI GALI
Remarks :
NTN # : 3024874-4

Date : 2022-01-26 5:38:52
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	32	216	6912.00	20	5529.60
KITCHEN TOWEL - 180GM	48	121.50	5832.00	20	4665.60

Grand Total:	80		12744	40	10195
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Ten Thousands One Hundred And Ninety Five 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