

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-504408
Customer Name : DASHTI MART
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-02-11 7:14:05
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	10	145.80
ARHAM	3	135.00	405.00	10	364.50
AL BAKHOOR	3	162.00	486.00	10	437.40
MARHUSH	3	198.00	594.00	10	534.60

Grand Total:	12		1647	40	1482
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Four Hundred And Eighty Two 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