

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-462307
Customer Name : ONE DOLLER MART
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-01-17 6:56:00
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
KITCHEN TOWEL - 180GM	24	121.50	2916.00	20	2332.80

Grand Total:	24		2916	20	2333
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Two Thousand Three Hundred And Thirty Three 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