

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-599025
Customer Name : DASHTI MART
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-08-24 5:01:33
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINUM FOIL	36	190	6840.00	0	6840.00

Grand Total:	36		6840	0	6840
--------------	----	--	------	---	------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Six Thousand Eight Hundred And Forty 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