

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-303110
Customer Name : DASHTI MART
Address : CHAKI WARA
Remarks :

Date : 2021-07-20 5:55:01
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINIUM FOIL 12	29	200	5800.00	20	4640.00

Grand Total:	29		5800	20	4640
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 9306

AMOUNT IN WORDS: Four Thousand Six Hundred And Forty Rupees