

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-815844

Customer Name : AL SHIFA MED CENTER

Address : Shershah

Remarks :

NTN # : 3024874-4

Date : 2022-10-21 3:54:22

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	6	190.00	1140.00	0	1140.00

Grand Total:	6		1140	0	1140
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand One 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